

## Tax Credits

Focused on delivering transactional assurance and increasing project feasibility, McGlinchey Stafford attorneys counsel investors, lenders, owners, and developers through the tax credit process.

As part of our tax incentive counsel, we advise clients on the practical benefits of tax credits and the procedural requirements of participation. We advise on a range of issues, programs, and financing mechanisms including:

- Accelerated Depreciation
- Delivery Schedules
- Eligibility Compliance
- Enterprise Zone Credits
- GO Zone Act Tax Credits
- Historic Tax Credits – Federal and State
- HOME Funds
- IRS Penalties
- Low Income Housing
- New Market Tax Credits
- Non-Profit Entities
- Recapture of Credits

Our attorneys are immersed in the regulatory process and maintain communicative and effective relationships with government agencies at the local, state, and federal levels.

We represent and manage client issues before self-reporting, oversight, and enforcement organizations. These include HUD, National Park Service, Louisiana Housing Finance Agency (LHFA), and CDFI (Community Development Financial Institutions Fund).

### Areas of Focus

Tax Planning

## Professionals



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## Recent Publications

April 11, 2019

### **Is your tax-exempt organization ready to report its excess executive compensation?**

For many tax-exempt organizations that must pay excise tax on excess executive compensation, the time is approaching to file Form 4720.

McGlinchey Tax Alert

- February 20, 2019 [IRS Concludes That Employers Can Provide Limitless Snacks Tax-Free to Employees, But Not Meals](#)  
In an unusually long Technical Advice Memorandum (TAM 201903017) released February 19, 2019, the Internal Revenue Service Office of Chief Counsel provides technical advice to IRS personnel on the inclusion in employees' wages of the value of meals and snacks provided without charge by an employer to its employees.  
McGlinchey Corporate & Tax Alert
- December 21, 2017 [Business Alert - Tax Bill Provisions and Upcoming Changes](#)  
With the expected signature of the president to the Tax Cuts and Jobs Act (TCJA), which has now been passed by Congress, significant tax changes will occur for U.S. taxpayers.  
McGlinchey Corporate Law Alert
- June 3, 2015 [Taxing Times for Businesses with Operations or Customers in Louisiana](#)
- May 19, 2015 [A Wynne for Taxpayers: Supreme Court Invalidates Components of Maryland's Income Tax Regime](#)  
McGlinchey Alert
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#### Recent News

- March 19, 2019 [Be Ready to Show IRS Why Meal Delivery Isn't a Seamless Option](#)  
Tax Analysts' Tax Notes
- December 13, 2017 [McGlinchey Stafford's Birmingham Office Adds Tax Attorney Paul Leonard](#)  
McGlinchey News Release