

KROKIDAS & BLUESTEIN

ATTORNEYS

UPCOMING WEBINAR

TAX CHALLENGES FOR COUNSEL TO NON-PROFIT JOINT VENTURES AND ALLIANCES

Thursday, August 8, 2013, 1:00 p.m. – 2:50 p.m.
Strafford live phone/web seminar

Krokidas & Bluestein is pleased to announce that Attorney Elka Sachs will be speaking in an upcoming Strafford live phone/web seminar, "Tax Challenges for Counsel to Non-Profit Joint Ventures and Alliances" scheduled for Thursday, August 8, 1:00pm-2:50pm EDT.

Although the seminar is geared to attorneys, other professionals and staff working for non-profits will benefit from the discussions of the different types of structures that can be used for joint ventures and affiliations and the tax implications of the particular activities pursued by the ventures and the types of participants in the ventures.

A tax-exempt participant in a joint venture or affiliation will be concerned about its own exempt status, the potential for intermediate sanctions, private benefit issues, unrelated business income tax, Form 990 disclosures, and maintaining its public charity status under Section 509 of the IRC.

In addition to tax statutes and regulations, IRS rulings and other guidance issues are key sources of information with respect to joint ventures. Some of the guidance is sector-specific, such as joint ventures in the low-income housing arena, but much is broadly applied.

The panel will discuss the issues of concern to non-profits forming joint ventures or other business alliances, including structuring the business entity, defining the scope of activities and intended operations, maintaining tax-exempt status, and addressing UBIT and Form 990 disclosures.

The panel will offer their perspectives and guidance on these and other critical questions:

- What factors need to be considered in evaluating the potential benefits and risks with particular entity structure or business models for non-profits?
- What are the potential risks to a non-profit's tax exemption when establishing a joint venture?

- How does the tax status of the participants impact tax consequences of a venture or affiliation?

After the presentations, the panel will engage in a live question and answer session with participants to answer questions about these important issues directly.

For more information or to register [click here](#).

Or call 1-800-926-7926 ext. 10

Ask for Tax Issues With Non-Profit Joint Ventures & Alliances on 8/8/2013

Mention code: ZDFCT

Krokidas & Bluestein has a limited number of free tickets to this event which it will distribute on a first come first serve basis. If you are interested, please contact Jackie White by calling 617-482-7211.