## Katten

### **WEBINAR**



# Making the Most of the New IRS Management Contract Safe Harbors

### Presented by Katten Muchin Rosenman LLP

September 8, 2015

Milton Wakschlag, a partner in the Government and Public Finance practice, and W. Kenneth Davis Jr., a partner in the Health Care practice, will participate in a webinar on Tuesday, September 8 at 12:00 p.m. (CT). The presentation will cover how the Internal Revenue Service (IRS) has expanded the management contract safe harbors in a way that allows 501(c)(3) health care organizations greater flexibility in structuring management contracts with private and for-profit entities. Milt and Ken will discuss the application of this guidance and explore the ways in which hospitals and health systems can take advantage of the new opportunities that have arisen.

The webinar will cover the following topics:

- Background of the safe harbors: evolution, legal context and major principles issued in Notice 2014-67
- Application of the safe harbors: examples and analysis
- Work-arounds when the safe harbors don't fit: generic exceptions in the law, customized exceptions in IRS rulings, and new rules on the horizon
- Interfacing with the IRS: obtaining a ruling, defending an audit, and negotiating a settlement

To view the webinar, click here.

#### **CONTACTS**

For more information, contact your Katten attorney or any of the following attorneys.



W. Kenneth Davis, Jr. +1.312.902.5573 ken.davis@katten.com