The tax practice at Steptoe brings clients decades of advisory, transactional, and advocacy experience in federal and state taxation. Clients rely on us for practical and creative solutions to issues that span the spectrum of tax law through all stages of the business lifecycle.

- Tax Controversies & Litigation
- Tax Policy
- International Tax
- Private Client
- Trusts & Estates
- Transactional Tax
- State & Local Tax
- Employee Benefits & Executive Compensation
- Insurance Tax
- Exempt Organizations

Our team includes an extraordinary group of professionals, including former senior government officials from Congressional offices, the IRS, Treasury, and Justice Department, who have vast experience in sophisticated tax planning, audit, and controversy work. Our clients include some of the world’s largest corporations and tax-exempt organizations, as well as high-net-worth individuals, and we advise them with respect to their most important tax matters.

Our strength is to be as effective advocates for our clients. We represent them before the IRS, the Treasury Department, the courts, and in Congress, as well as before foreign tax authorities, for example through competent authority proceedings. We advise clients on the tax aspects of mergers, acquisitions, joint ventures, financings, and investment arrangements and draw on our deep understanding of corporate, partnership, and international tax, as well as our extensive experience in evolving judicial practice and procedures, strategy, and tactics.

Widely respected in the field of tax law, our lawyers contribute to its development. We regularly speak on important tax subjects, teach in educational institutions and institutes, author respected texts and articles on tax subjects, and participate in leadership roles in leading tax professional organizations.
Noteworthy

- *Chambers USA*, Employee Benefits & Executive Compensation, Nationwide (2010-2020)
- *Chambers USA*, Tax, DC (2006-2020)
- *Chambers USA*, Employee Benefits & Executive Compensation, DC (2008-2020)
- *Practical Law Company*, Tax, DC (2011)
News & Publications

PRESS RELEASES

Washingtonian Names Steptoe Partners to 'Top Lawyers' List
December 3, 2020

MEDIA MENTIONS

Law360 Quotes Eric Solomon on Microcaptive Reporting Case
December 1, 2020

PUBLICATIONS

Legal Defense Fund Donations Should Get Gift Tax Treatment
Law360
November 19, 2020
By: Robert Rizzi

MEDIA MENTIONS

Bloomberg Tax Quotes Lisa Zarlenaga on Tax Regulations Under Biden Administration
November 10, 2020

PRESS RELEASES

Steptoe Receives 67 Rankings in 2021 US News - Best Lawyers' 'Best Law Firms'
November 5, 2020

MEDIA MENTIONS

CoinDesk Quotes Lisa Zarlenaga on PayPal's Crypto Offering
October 27, 2020

PRESS RELEASES

GIR Names Steptoe One of the Top 30 Investigations Firms for Sixth Year
October 23, 2020

PRESS RELEASES

Steptoe Launches Financial Services University
Video Series to Explore Financial Services Legal, Business and Regulatory Matters
October 21, 2020

PUBLICATIONS

Dems' Int'l Tax Policy Comes With Unintended Consequences
Law360
October 6, 2020
By: George Callas

MEDIA MENTIONS

Law360 Quotes David Fruchtman on SCOTUS State Tax Cases
September 23, 2020
Events

WEBINARS

Post-Election Recap: Tax
Steptoe Covers the Election and Its Impact on You
December 10, 2020
Speakers: George Callas, Micah S. Green, Eric Solomon, Lisa M. Zarlenga

WEBINARS

Deal or No Deal: Minimizing Risks and Maximizing the Value of Cross-Border Distressed Investment Opportunities
November 10, 2020
Speakers: James M. Carolan, Paul Hughes, Jeffrey M. Reisner, Michael Thompson, Lisa M. Zarlenga

WEBINARS

What Employers Need to Know: Employment Provisions in the CARES Act
May 15, 2020
Speakers: George Callas, Sara Pikofsky, Lisa M. Zarlenga, Kate Jensen, Caitlin R. Tharp

WEBINARS

How Many Silos? Proposed UBIT Regulations
May 12, 2020
Speakers: Elinor Ramey, Suzanne Ross McDowell, Eric Solomon

WEBINARS

E-2 Investor Visas: What Israeli Nationals Need to Know
June 12, 2019
Speakers: Elizabeth (Liz) Laskey LaRocca, Zvi Hahn, David A. Fruchtman

WEBINARS

Qualified Opportunity Zones: What You Need to Know About the Proposed Regs
May 7, 2019
Speakers: George Callas, John Cobb, Aaron P. Nocjar, Caitlin R. Tharp, Lisa M. Zarlenga

SEMINARS & EVENTS

The Foreign Agents Registration Act (FARA): Assessing Risks for Nonprofits
October 9, 2018
Speaker: Jason Abel
Steptoe's Washington Office
1330 Connecticut Ave NW
Washington, DC 20036

WEBINARS

The Changing Sales Tax Landscape - What's Ahead After Wayfair?
August 9, 2018
SEMINARS & EVENTS

Tax Talk Cocktails and Conversation
A Co-Sponsored Event with Brunswick
March 7, 2018
Speakers: Philip R. West, Lisa M. Zarlenga
Brunswick Group
600 Massachusetts Avenue, NW
Washington, DC 20001

SEMINARS & EVENTS

Investing in Cryptocurrency
Tax Implications Workshop
March 1, 2018
Speakers: Jason M. Weinstein, Lisa M. Zarlenga, Alan Cohn, John Cobb
Harvard Club of New York City
35 West 44th Street
New York, NY 10036
Daily Tax Update

IRS Issues Interim Guidance on Section 4960
December 31, 2018

IRS Issues Final Regulations for Public Approval of Tax-Exempt Private Activity Bonds
December 28, 2018

TIGTA Issues Two Audit Reports
December 26, 2018

Treasury Publishes IRS Lapsed Appropriations Contingency Plan
December 21, 2018

JCT Releases TCJA Blue Book
December 20, 2018

Senate and House to Vote on Continuing Resolution
December 19, 2018

New York Attorney General Announces Stipulation Dissolving Trump Foundation
December 18, 2018

New Version of Brady Tax Bill Released
December 17, 2018

IRS, Treasury Issue Guidance on Previously Taxed Earnings and Profits
December 14, 2018

IRS and Treasury Release Proposed BEAT Regulations
December 13, 2018

Resources
Provisions in Final Tax Reform Bill Impacting Exempt Organizations
March 4, 2018

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Primary Contacts
Robert Rizzi
Areas of Focus

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International Tax
Qualified Opportunity Zones
State & Local Tax
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Practices

Corporate
Employee Benefits & Executive Compensation
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Tax