



Healthcare Tax Services

PYA offers professional services in:

Audit Services
Case Management
Chief Medical Officer Services
Clinical Advisory Services
Fair Market Value Compensation
Financial Consulting
Health Information Management (HIM)
Coding & Compliance
Hospital & Physician Compliance Services
Human Resources
Internal Audit
Litigation Support
Managed Care
Medical Economics
Mergers and Acquisitions
Performance Improvement
Physician Coding Compliance
Physician Services
Quality Management
Real Estate
Reimbursement
Retirement Plan Consulting
Revenue Cycle
Strategic Planning
Tax Services
Valuation Services

Today's healthcare organizations face a perplexing variety of responsibilities and challenges and most often turn to professionals to interpret the complexities of tax law and to assist in taking advantage of opportunities to protect tax positions, maximize tax savings, and minimize tax exposure. At PYA, our healthcare tax professionals specialize in understanding the issues impacting both non-profit and for-profit healthcare organizations.

Our professionals have considerable experience in all areas of the healthcare industry including health systems, physician groups, diagnostic centers, outpatient health centers (including ambulatory surgery centers), health plans, nursing homes and more.

What PYA has Done for Others

Following are a few representative examples of tax-related services we have provided to our healthcare clients:

- We have assisted non-profit healthcare organizations in establishing for-profit subsidiaries including income tax planning, unrelated business income issues and transfer pricing rules.
- We have addressed and solved a multitude of tax issues relative to structuring the merger of two multi-entity healthcare systems.
- We have prepared community benefits assessments for healthcare systems to document and quantify the level of charity care and other benefits provided within its community each year.
- We have assisted physician practices in establishing new entities and managing existing entities for maximum tax benefit – including tax planning for owner compensation and benefits and structuring owner buy-ins and retirements.
- We have analyzed a hospital's participation in a joint venture with physicians for compliance with various tax issues including private benefit and private inurement.
- We have represented a healthcare system during an IRS audit resulting in successfully reducing tax assessments and penalties and shortening audit duration.

Healthcare Tax Services



What PYA Can Do For You

Our healthcare tax services include the following:

- Comprehensive tax planning and consulting for non-profit and for-profit entities
- Research and planning of tax-exempt specific issues: private inurement, private benefit, unrelated business income, etc.
- Analysis of mergers, reorganizations and acquisitions
- Analysis and planning for affiliations and joint ventures
- Comparative analysis of business organizational forms
- Transaction structuring
- Assistance with board governance and management issues
- Preparation of applications for exempt status and coordination of approval process
- Preparation of federal, state and local income tax returns
- Representation before taxing authorities

*Bridging Business
and Healthcare*

**For additional information about
how PYA can assist you,
contact us toll-free at
(800) 270-9629.**

**Visit our website at
www.pyapc.com.**

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