



Heidi Glance

Partner

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Heidi provides practical tax solutions when clients want advice concerning charitable planning or with structuring, operating, acquiring, or disposing of their tax-exempt or for-profit business entities.

She represents a wide variety of tax-exempt organizations, including public charities and private foundations, lobbying organizations, trade associations, and social clubs concerning qualification for recognition of exempt status, maintenance of exempt status, compliance with reporting requirements and excise tax provisions, unrelated business income tax, private inurement, and excess benefit transaction issues.

She also counsels and advises individuals concerning their philanthropic goals and for-profit and nonprofit corporations, partnerships, and limited liability companies concerning general business matters, and business succession issues.

Heidi has also represented a number of clients in disputes with the Internal Revenue Service at the audit and appeals levels and in Tax Court.

PUBLICATIONS

"A Guide for Colorado Nonprofit Organizations," *1st Edition*, 2007

RECOGNITION

- *The Best Lawyers in America*®, Tax Law, 2012-2026
- *The Best Lawyers in America*® Lawyer of the Year, Tax Law – Denver, 2012
- *Law Week Colorado*, Barrister's Best, People's Choice: Tax Lawyer, 2023

PROFESSIONAL AND CIVIC AFFILIATIONS

- American Bar Association, Member
- Colorado Bar Association, Member
Nonprofit Entities subsection of the Business Law section, Chair
- Colorado Bar Foundation, Fellow
- Denver Bar Association, Member

PRACTICES

Federal Income Taxation
Tax
Private Client
Tax Controversy and Litigation
Trust and Estate Planning and Administration
Tax-Exempt and Nonprofit Organizations
Family Office and Trust Companies

EDUCATION

University of Denver, LL.M., 1995
University of Michigan, J.D., 1990
magna cum laude
Order of the Coif
Case Western Reserve University, B.S., 1987
summa cum laude
Beta Gamma Sigma

BAR ADMISSIONS

Colorado

COURT ADMISSIONS

U.S. Tax Court