

Practices

Vehicle and Equipment Leasing Taxation

Vehicle and equipment leasing and finance companies face the daunting challenge of complying with the laws, rules, and policies—both written and unwritten and sometimes unpublished—of thousands of taxing authorities, each with its own requirements, idiosyncrasies, and agendas. Navigating this landscape requires a law firm with a comprehensive approach combined with in-depth, state-by-state knowledge, research, and technology tools that streamline large amounts of information into easily obtained answers.

Akerman's Vehicle and Equipment Leasing Taxation Practice advises lease and finance companies in all federal, state, and local tax issues, systems issues, product issues, tax audits, consumer finance disclosure and compliance, and tax controversy and litigation. Our team members, who are frequent speakers at industry conferences hosted by the Association of Consumer Vehicle Lessors (ACVL) and the Equipment Leasing and Finance Association (ELFA), also assist clients in structuring entities and operations in the most tax efficient manner possible.

Connect With Us



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Our Team

Related Work

Automotive Retail
Corporate Tax
Federal Tax Litigation
and Controversy
Financial Services
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Controversy
Tax



Customized platform
enables data-driven
business decisions and
compliance—quickly and
cost effectively.

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We are frequently involved in FAS 5 and FIN 48 issues, product design and review, tracking and interpreting rate and law changes, creating and updating multistate taxability matrices and reports, charts, process maps, and systems analyses, and a variety of non-tax issues affecting the lease and finance industries.

We build technology tools that provide clients up-to-the-minute data on tax liability, changes in the federal tax code, as well as changes in the law at the state and local level throughout the United States, which is crucial when doing business across multiple state lines and jurisdictions.

When we partner with clients, we take a 360-degree view of role as a tax counsel. Not only do we work on specific tax matters, but we also help our clients navigate any legal issue that is derivative of tax issues, from class actions to regulatory compliance matters.

What We Do

- Corporate income tax
- Franchise tax
- Sales and use tax
- E-Business tax
- Audits
- Federal tax litigation and controversy
- State and local tax consulting
- State and local tax litigation and controversy