



## Harrison Holmes

Associate

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Harrison Holmes is an associate in Baker Donelson's Baltimore office and a member of the Tax Group, focusing his practice on tax controversy, compliance, and planning matters.

Mr. Holmes advises individuals and businesses on complex tax matters, including disputes with the IRS and state tax authorities. He has significant experience in the health care sector, particularly in guiding businesses, such as long-term care facilities, through intricate IRS employment tax audits related to the Employee Retention Credit and other CARES Act tax relief measures.

In addition, Mr. Holmes is experienced in a wide array of tax areas, including employment, state and local, sales and use, excise, and property taxes, as well as navigating complex tax incentives and credits.

Mr. Holmes works with a dedicated team of tax attorneys, leveraging the Firm's extensive background in tax controversy, compliance, planning, and transactional matters to deliver tailored legal solutions for his clients.

During law school, Mr. Holmes worked as a summer associate for Baker Donelson.



### Professional Honors & Activities

- Member – American Bar Association



### Publications

- "No More Lists – IRS Concedes on Reportable Transaction Penalties" (January 2025)
- "IRS Issues New Guidance on ERC Program – Should You Hold or Fold?" (August 2024)



### Education

- University of Baltimore School of Law, J.D., 2024
  - President, Board of Advocates
- University of Colorado, B.A., 2019



### Admissions

- Maryland, 2024