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BIOGRAPHICAL INFORMATION

EDUCATION:

J.D. with Honors – The University of Texas
B.B.A. in Accounting – The University of Texas

PROFESSIONAL ACTIVITIES:

Admitted to Practice Law:

Texas District Courts, Third Court of Appeals, Texas Supreme Court
U.S. Tax Court
U.S. District Court, Western District of Texas

Board Certified – Tax Law – Texas Board of Legal Specialization
Certified Public Accountant

Member – State Bar of Texas since 2001

Tax Section Council (2005-2007; 2010-2012)
IRS Austin Local Practitioner Panel Liaison (2002-2009)
CLE Committee – Tax Section, Vice Chair (2002)
CLE Committee – Tax Section, Chair (2003)
Advanced Tax Law Course, Chair (2003)
Tax Controversy Committee, Vice Chair (2004)
Tax Controversy Committee, Chair (2005)
Tax Controversy Conference, Chair (2005)
Solo & Small Firms Committee, Chair (2008-2009)
Solo & Small Firms Committee, Vice Chair (2009-2010)

Member – American Bar Association – Section of Taxation

Member – Austin Bar Association

Member – Texas Society of Certified Public Accountants

State Tax Conference Planning Committee (2004, 2005, 2007,
Vice-Chair 2008, Chair – 2009, Member 2010, 2011)
CPE Advisory Board (2002, 2003, 2004)
State Tax Committee (2004, 2005, 2006, 2007, 2008)
Chair - 2009)
Committee on Relations with the IRS (2007–2011)
Board of Directors (2007–2011)
Nominations Committee (2009–2010)
Professional Ethics Task Force (2010–2011)
Awards Committee (2010–2011)

Member – Travis County Women Lawyers Association

Member – Austin Chapter of Certified Public Accountants

President (2009–2010)
President-Elect (2008–2009)
Manager of Education and Leadership (2007–2008)

Oversight Council, Chair (2006–2007)
Oversight Council, Vice Chair (2005–2006)
Toastmasters, President (2005–2006)
Annual Tax Conference Planning Committee, Past Chair (2002–2003)
Member – UT State Tax Conference / Margin Tax Conference CLE Committee
Co-Chair (2005, 2006, 2007, 2008, 2009, 2010)

SPEAKING ENGAGEMENTS:

Speaker for State Bar of Texas

Advanced Tax Law Course

Dallas, TX (2005)

Las Colinas (2008)

Dallas (2010)

Margin Tax Update

Webcast (2007)

Texas Franchise Tax: Navigating the New Margin Calculation

San Antonio, TX (2007)

Advanced Real Estate Drafting Conference

Dallas, TX (2008)

Representing Small Business Conference

Houston, TX (2008)

State Bar College Summer School

Galveston, TX (2008)

The Paperless Office: Hints for a Successful Practice (Moderator)

Webcast (2008)

Pricing Your Services: Legal Fee Issues for Solo and Small Tax Law Firms

Webcast (2008)

Presenting a Winning Written Submission in SOAH Tax Cases

Webcast (2010)

Speaker for University of Texas Law School – Continuing Legal Education

Margin Tax Conference – Margin Tax Issues for the Oil & Gas Industry

Austin, TX (2006)

Houston, TX (2006)

Plano, TX (2006)

Margin Tax Compensation Deduction

Houston, TX (2006)

Plano, TX (2006)

Taxation Conference – The New Texas Margin Tax

Houston, TX (2006)

**State Taxation Conference – Tips for Appearing in
Comptroller Administrative Hearings**

Dallas, TX (2006)

Houston, TX (2006)

Texas Margin Tax Conference

Dallas, TX (2007)

Houston, TX (2007)

Austin, TX (2007)

Texas Margin Tax Conference – Apportionment; Cost of Goods Sold Panel

Dallas, TX (2008)

Houston, TX (2008)

Austin, TX (2008)

Texas Margin Tax Conference – Issues for Oil & Gas/Construction

Dallas, TX (2010)

Houston, TX (2010)

Austin, TX (2010)

Texas Margin Tax Conference – Audit Panel Moderator

Houston, TX (2010)

Austin, TX (2010)

Speaker for Texas Society of CPAs

Texas Franchise (Margin) Tax

Austin, TX (2006)

Corpus Christi, TX (2006)

Lubbock, TX (2006)

Odessa, TX (2006)

Tyler, TX (2006)

The Attorney and CPA Team

San Antonio (2006)

Dallas (2006)

Texas State Taxation Conference – Unitary Taxation: Multistate & Texas

San Antonio (2007)

Mid-year Board Meeting – Texas Franchise Margin Tax Panel

Frisco (2008)

Annual Board Meeting – Texas Franchise Margin Tax Panel

Mescalero, NM (2008)

TSCPA Grassroots Seminar – Texas Margin Tax Legislative Issues Panel

Austin (2008)

Texas State Taxation Conference – Franchise Tax Cost of Goods Sold

Houston (2009)

Texas State Taxation Conference – Panel Moderator for Mock Hearing

Houston (2009)

Texas State Taxation Conference – The Nexus Hokey Pokey (Panel)

Houston (2010)

TSCPA Grassroots Seminar – Franchise (Margin) Tax Issues Update

Austin (2010)

Speaker/Author for Tax Alliance Conference

Texas Franchise (Margin) Tax

Plano, TX (2008)

Guest Lecturer for UT Graduate Accounting School

Multijurisdictional Taxation

Austin, TX (2006)

Speaker/Author for Lorman Education Services

Texas Franchise (Margin) Tax

Austin, TX (2006, 2007)
Dallas, TX (2001, 2007, 2008)
El Paso, TX (2007, 2008)
Ft. Worth, TX (2001, 2007, 2008)
Houston, TX (2007, 2008, 2009)
Lubbock, TX (2007, 2008)
Round Rock, TX (2007)
San Antonio, TX (2006, 2007, 2008, 2009)
Victoria, TX (2007)
Waco (2008)

Texas Sales & Use Tax

Abilene, TX (2003)
Austin, TX (2004, 2006)
Beaumont, TX (2002)
Corpus Christi, TX (2004)
Dallas, TX (2002, 2003, 2004, 2005, 2006)
Fort Worth, TX (2002, 2003, 2004, 2006)
Galveston, TX (2003)
Houston, TX (2002, 2003, 2004, 2005, 2006)
Lubbock, TX (2004, 2005, 2006)
McAllen, TX (2001)
Waco, TX (2005)

Texas State Taxation

Ft. Worth, TX (2004, 2005)
Houston, TX (2004)
Philadelphia, PA (2003)
San Antonio, TX (2004)

Louisiana/Texas Sales and Use Tax

New Orleans, LA (2001, 2002)

New Mexico/Texas Sales and Use Tax

Dallas, TX (2004)

Oklahoma/Texas Sales and Use Tax

Dallas, TX (2001, 2003, 2004, 2005, 2006)
Oklahoma City, OK (2006)
Tulsa, OK (2001)

Texas Property Tax and Sales and Use Tax

Austin, TX (2004)

Texas State Tax for the Oil and Gas Industry – 8 hour

Dallas, TX (2006, 2007)
Ft. Worth, TX (2006)
Houston, TX (2005, 2006)

Texas State Tax for the Oil and Gas Industry

Webinar (2010)

Multi-State Taxation: Income, Sales & Use and Beyond

San Antonio, TX (2008)

Speaker/Author for Austin Chapter of CPAs

Challenging Texas Sales & Franchise Tax Audits (2004)
Texas State Tax Legislative Update (2005)
Annual Tax Conference – Taxation of Oil & Gas (2006)
The New Texas Margin Tax – Sunrise CPE (2007)
Panel Presentation for Future CPAs (2007)
CPE Expo – Margin Tax Update (2007)
Challenging Federal Tax Audits (2007)
Challenging Texas State Tax Audits (2007)
Texas Franchise “Margin” Tax, 8 hour (2007, 2008, 2010)
Annual Tax Conference – Texas State Tax Update (2007)
Free CPE Expo – Texas Franchise (Margin) Tax Issues and Planning (2008)
Annual Tax Conference – Multi-State Tax Issues (2008)
Free CPE Expo – Texas State Tax Update (2009)
Federal Tax Expo – Margin Tax Affects on Federal Tax Planning (2009)
Texas Sales and Use Tax – 8 hour (2009, 2010)
Annual Tax Conference – Challenging Federal Tax Audits (2009)
Controllers’ Conference – Margin Tax Overview (2009)
Texas Margin Tax Update: Preparing for 2010 Audits – Sunrise CPE (2010)
Annual Tax Conference – State Tax Nexus Issues (2010)

Speaker for Dallas CPA Society

Free CPE Day – Texas Franchise (Margin) Tax Update (2008)
Free CPE Day – Texas Sales & Use Tax Update (2009)

Speaker for Fort Worth Chapter of CPAs

Navigating Procedural Landmines in Texas State Tax Controversies
Webcast (2005)
Franchise Tax Revised – The New Texas Business Tax
Webcast (2006)
Texas Franchise Tax – Cost of Goods Sold
Live seminar & Webcast (2008)

Speaker for Panhandle Chapter of CPAs Tax Institute

Navigating Procedural Landmines in Texas State Tax Controversies
Amarillo, TX (2004)
State Tax Update
Amarillo, TX (2005)

Speaker/Author for Brazos Valley Chapter CPAs

CPE Expo – Margin Tax Update
College Station (2007)

Speaker/Author for Central Texas Chapter of CPAs

CPA Tax Conference – Margin Tax Overview
Temple, TX (2007)

Speaker/Author for Victoria Chapter of CPAs

Texas Franchise (Margin) Tax

Victoria, TX (2007, 2008)
Update on the Texas Sales and Use Tax and Franchise (Margin) Tax
Victoria, TX (2009)

Speaker/Author for Louisiana CPAs
Texas State Tax
Lafayette, LA (2006)
2009 Annual Tax Conference
New Orleans, LA (2008)

Speaker/Author for Capital of Texas Enrolled Agents
Navigating Procedural Landmines in Texas State Tax Controversies
Austin, TX (2004)
Choices for Challenging IRS Assessments
Austin, TX (2005)
Challenging IRS Audits
Austin, TX (2007)
CTEA Annual Conference: Franchise "Margin" Tax Update
Austin, TX (2007)
CTEA Annual Conference: Texas Sales & Use Tax Update
Austin, TX (2008)
CTEA Annual Conference: Federal Tax Audit Issues
Austin, TX (2009)
CTEA Annual Conference: Franchise "Margin" Tax Audit Update
Austin, TX (2010)

Author/Speaker for Austin Bar Association Business Corporate & Tax Section
Texas State Tax Mid-Session Legislative Update
Austin, TX (2011)

Author/Speaker for Austin Tax Study Group
Federal Tax Penalties
Austin, TX (2004)
Franchise Margin Tax Update
Austin, TX (2008)
The Nexus Hokey Pokey
Austin, TX (2011)

Co-Author/Speaker for Austin Tax Study Group
New Jobs Creation Act Update
Austin, TX (2005)
Return Preparer Penalty Regulations
Austin, TX (2009)

Speaker/Author for Westlake Rotary Club
Challenging IRS Audits at the Administrative Level and in Court
Austin, TX (2011)

Author/Speaker for Greater Austin Merchants' Cooperative Association
Federal Tax Legislative and Audit Update
Austin, TX (2011)

Speaker/Author for Austin Ad Federation
Texas Sales and Use Tax for the Advertising Industry
Austin, TX (2006)

Speaker for Austin Chapter Hospitality Financial and Technology Professionals
Texas Sales & Use Tax Issues for Hotels and Golf Clubs
Austin, TX (2004)

Speaker/Author for Service Corps of Retired Professionals
Texas Franchise (Margin) Tax Update
Austin, TX (2009)

Speaker/Author for Thomson Tax / Bell Learning
Texas Margin Tax Revisited
(Webcasts – April and May 2008)
Texas Margin Tax Update
(Webcast – December 2008)
(Webcasts – January 2009)
Texas Franchise (Margin) Tax
Dallas (2008)
Houston (2008)
Texas Franchise (Margin) Tax
Online Self Study Course (2008)

PROFESSIONAL AND COMMUNITY INVOLVEMENT:

Panel Presentation for Future CPAs (2007)
UT Law School Outreach: Forum of Tax Lawyers and Students
(2006, 2007, 2008, 2009, 2010)
Panel Presentation for St. Edwards University Accounting Club (2007)
Volunteer Bartender for Austin Art Alliance (2007, 2008)

ACADEMIC AND PROFESSIONAL AWARDS AND HONORS:

Texas Monthly
Super Lawyer Rising Stars (2005)
Super Lawyer Rising Stars (2006)
Super Lawyer Rising Stars (2007)
Super Lawyer Rising Stars (2008)
Super Lawyer Rising Stars (2009)
Super Lawyer Rising Stars (2010)
Super Lawyer Rising Stars (2011)
Best Lawyers of America (inclusion 2008, 2009, 2010)
Texas Society of CPAs
Young CPA of the Year (2009-2010)

Austin Chapter TSCPA

Committee Chair of the Year (2006-2007)

Young CPA of the Year (2004-2005)

Young CPA of the Year (2002-2003)

CPA of the Year (2007-2008)

Team Member of the Year (2008-2009)

Phi Delta Phi International Legal Fraternity

LAW-RELATED PUBLICATIONS:

Co-Author:

PPC's Texas Franchise Tax Deskbook, *Thomson Tax & Accounting*

(2008, 2009, 2010)

Co-Author:

Opinion Affects Classification of Receipts, *Texas Lawyer* (Feb. 2006)

Author:

Pricing Your Services: Legal Fee Issues for Small and Solo Tax Law Firms, *Texas Tax Lawyer* (Oct. 2008)