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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 – Section of Taxation

Annual Meeting Planning Committee Chair (2014)
Tax Section Council (2005-2007; 2010-2013)
Leadership Academy Planning Committee (2012-13, 2014-15)
IRS Austin Local Practitioner Panel Liaison (2002-2013)
CLE Committee – Tax Section, Chair (2003)
CLE Committee – Tax Section, Vice Chair (2002)
Advanced Tax Law Course (various), Chair (2003)
Tax Controversy Committee, Chair (2005)
Tax Controversy Committee, Vice Chair (2004)
Solo & Small Firms Committee, Chair (2008-2009)
Solo & Small Firms Committee, Vice Chair (2009-2015)

Member – American Bar Association – Section of Taxation

State and Local Tax Executive Committee (Sales & Use Tax)
(2013-2015)

Member – Austin Bar Association

Member – Texas Society of Certified Public Accountants

Executive Board (2013-2016)
Texas State Taxation Conference Planning Committee (2004 – 2014)
(Vice-Chair 2008, Chair 2009)
CPE Advisory Board (2002, 2003, 2004)
State Taxation Committee (2004 – 2014)
(Chair – 2009 – 2013)
Committee on Relations with the IRS (2007–2011, 2014)
Board of Directors (2007–2013)
Nominations Committee (2009–2010)
Professional Ethics Task Force (2010–2011)
Awards Committee (2010–2011, 2012–2013)
Federal Tax Policy Committee (2012–2014)

(Comments Subcommittee Chair 2014)
Legislative Advisory Committee (2012–2014)
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, Member 2000 - 2014
Chair (2002–2003, 2013)
Member – UT State Tax Conference / Margin Tax Conference CLE Committee
Co-Chair (2005, 2006, 2007, 2008, 2009, 2010, 2011, 2015)
Member – UT Taxation Conference CLE Committee (2013-2016)
Vice Chair (2016)

SPEAKING ENGAGEMENTS:

Speaker/Author for American Bar Association Section of Taxation
Diversity Committee Panel: Let it Rain! Developing Business Networks and Opportunities for Women Lawyers
San Francisco, CA (2013)
State and Local Tax Panel: Sales and Use Taxes: Current Developments
Denver, CO (2014)

Speaker for State Bar of Texas
Advanced Tax Law Course
Dallas, TX (2005)
Las Colinas (2008)
Dallas (2010)
Houston (2011)
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)

State Bar Annual Meeting: Tax Law Practice Management Issues Panel
San Antonio (2011)

Speaker for University of Texas Law School – Continuing Legal Education

Taxation Conference – Revenue

Austin, TX (2015)

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

Austin, TX (2015)

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)

State 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)

Texas Margin Tax Conference – State Tax Nexus Issues and Apportionment

Dallas, TX (2011)

Houston, TX (2011)

Austin, TX (2011)

Taxation Conference – The Nexus Hokey Pokey

Austin, TX (2011)

Speaker for Texas Society of CPAs

Texas Oil and Gas Institute – Sales Tax Planning for Oil and Gas Transactions

(Panel with Vernon Wallace, Comptroller Auditor, Houston, TX)

Houston, TX (2014)

Texas State Taxation Conference

Taxation of Vices Panel – Houston (2014)

State Tax Procedural Update Panel – Houston (2013)
Texas State Tax Legislative Update – Austin (2011)
The Nexus Hokey Pokey (Panel) – Houston (2010)
Franchise Tax Cost of Goods Sold – Houston (2009)
Panel Moderator for Mock Hearing – Houston (2009)
Unitary Taxation: Multistate & Texas – San Antonio (2007)

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)

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)

TSCPA Grassroots Seminar – Franchise (Margin) Tax Issues Update

Austin (2010)

ACPEN – Update on IRS Tax Controversy Procedure: Dealing with the IRS in the Real World

Satellite Broadcast (2007, 2011)

Speaker/Author for Tax Alliance Conference

Texas Sales and Use Tax Update

Plano, TX (2014)

Texas Franchise (Margin) Tax Audit Update

Plano, TX (2011)

Texas Franchise (Margin) Tax

Plano, TX (2008)

Guest Lecturer for UT Graduate Accounting School

Multijurisdictional Taxation

Austin, TX (2006)

Guest Lecturer for Texas State University

State Tax Nexus, Texas Franchise Tax and Texas Tax Controversies

San Marcos, TX (2012)

Guest Lecturer for St. Edwards University

State and Local Tax

Austin, TX (2015)

Speaker/Author for Lorman Education Services

Taxation of Aircraft in Texas

Webinar (2016)

Texas Franchise (Margin) Tax

Austin, TX (2006, 2007)

Dallas, TX (2001, 2007, 2008, 2014)

El Paso, TX (2007, 2008)

Ft. Worth, TX (2001, 2007, 2008, 2014)

Houston, TX (2007, 2008, 2009, 2013, 2014)

Lubbock, TX (2007, 2008)

Round Rock, TX (2007)

San Antonio, TX (2006, 2007, 2008, 2009, 2014)

Victoria, TX (2007)

Waco (2008)

Texas Sales & Use Tax

Abilene, TX (2003)

Austin, TX (2004, 2006)

Amarillo, TX (2013)

Beaumont, TX (2002)

Corpus Christi, TX (2004, 2013)

Dallas, TX (2002, 2003, 2004, 2005, 2006, 2014)

El Paso, TX (2013)

Fort Worth, TX (2002, 2003, 2004, 2006)

Galveston, TX (2003)

Houston, TX (2002, 2003, 2004, 2005, 2006, 2013, 2014)

Lubbock, TX (2004, 2005, 2006, 2013)

McAllen, TX (2001)

Waco, TX (2005)

Texas Sales & Use Tax for Contractors

Fort Worth, TX (2013)

Texas Sales & Use Tax for Manufacturers

Webinar (2016)

Fort Worth, TX (2014)

Austin, TX (2013)

Houston, TX (2013, 2014)

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, 2014)
Texas State Tax for the Oil and Gas Industry – Update
Webinar (2010, 2011, 2014, 2016)
Multi-State Taxation: Income, Sales & Use and Beyond
San Antonio, TX (2008)

Speaker/Author for National Business Institute

Texas Sales and Use Tax
Corpus Christi, TX (2014)
Austin, TX (2013)
Dallas, TX (2013, 2015)
San Antonio, TX (2013)
State Tax Audits
Austin, TX (2014)

Speaker/Author for Austin Chapter of CPAs

Texas Franchise “Margin” Tax, 8 hour (2007-2008, 2010-2011, 2013-2016)
Texas Sales and Use Tax – 8 hour (2009-2011, 2013-2016)
Texas Sales and Use Tax for Contractors (2013)
Texas Sales and Use Tax for Manufacturers (2013)
Challenging Texas Sales & Franchise Tax Audits (2004)
Texas State Tax Legislative Update (2005)
Challenging Federal Tax Audits (2007, 2011)
Challenging Texas State Tax Audits (2007, 2011)
Panel Presentation for Future CPAs (2007)
Federal Tax Expo – Margin Tax Affects on Federal Tax Planning (2009)
Sunrise CPE
Franchise Tax (2012)
Texas Margin Tax Update: Preparing for 2010 Audits (2010)
The New Texas Margin Tax (2007)
CPE Expo
Decoding Local Tax Rules (2015)
Texas State Tax Update (2009)
Texas Franchise (Margin) Tax Issues and Planning (2008)
Margin Tax Update (2007)
Annual Tax Conference
TX State Tax Update (2015)
TX State Tax Update: Cocktails, Case Law and Other Tax Updates (2014)
Texas and Nexus: What’s Happening Now? (2013)
Texas State Tax Update (2011)
State Tax Nexus Issues (2010)
Challenging Federal Tax Audits (2009)
Multi-State Tax Issues (2008)
Texas State Tax Update (2007)
Taxation of Oil & Gas (2006)

Controllers' Conference

Texas State Tax Preview (2015)
Texas Sales and Use Tax Update (2012)
Texas Sales and Use Tax Update (2011)
Margin Tax Overview (2009)

Speaker for Dallas CPA Society

**Convergence Conference – Picking the Right Hat: Employee or Contractor?
What are the Consequences if You Choose Incorrectly?** (2015)
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

Texas State Tax Update
Taxation Institute (2013)
Texas Franchise Tax – Cost of Goods Sold
Live seminar & Webcast (2008)
Navigating Procedural Landmines in Texas State Tax Controversies
Webcast (2005)
Franchise Tax Revised – The New Texas Business Tax
Webcast (2006)

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 Corpus Christi Texas Chapter of CPAs

CPA Tax Conference – Texas State Tax Update
Corpus Christi, TX (2016)
CPA Tax Conference – Franchise Tax Audit Update
Corpus Christi, TX (2011)
Luncheon Meeting – Texas Franchise (Margin) Tax
Corpus Christi, TX (2008)

Speaker/Author for Central Texas Chapter of CPAs

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

Speaker/Author for El Paso Chapter of CPAs

Handling Federal and State Tax Controversies
El Paso, TX (2016)
Texas Franchise Tax Update
El Paso, TX (2015)

Speaker/Author for Rio Grande Valley Chapter of CPAs
Texas Franchise (Margin) Tax
San Angelo, TX (2013)

Speaker for San Antonio Chapter of CPAs
Texas Franchise (Margin) Tax (2013)

Speaker for Southeast Texas Chapter of CPAs
Worker Classification and Payroll Tax – 4 hour
Beaumont, TX (2014)
Texas Franchise (Margin) Tax Update – 4 hour
Beaumont, TX (2014)
Texas Franchise (Margin) Tax – 8 hour
Beaumont, TX (2013)

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
S Corporation Opportunities and Pitfalls (Annual Tax Conference)
Austin, TX (2015)
Picking the Right Hat: Employee or Contractor?
What are the consequences if you choose incorrectly?
Austin, TX (2014)
Sales and Use Tax Updates for Enrolled Agents (Annual Tax Conference)
Austin, TX (2014)
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 Austin, TX
Franchise “Margin” Tax Update (2007)
Texas Sales & Use Tax Update (2008)
Federal Tax Audit Issues (2009)

Franchise "Margin" Tax Audit Update (2010)

Author/Speaker for Austin Bar Association Business Corporate & Tax Section

Texas State Tax Mid-Session Legislative Update

Austin, TX (2011)

Texas State Taxation Update

Austin, TX (September 2011)

Author/Speaker for Austin Tax Study Group

Picking the Right Hat: Employee or Contractor? What are the consequences if you choose incorrectly?

Austin, TX (2014)

The Nexus Hokey Pokey

Austin, TX (2011)

Franchise Margin Tax Update

Austin, TX (2008)

Federal Tax Penalties

Austin, TX (2004)

Co-Author/Speaker for Austin Tax Study Group

Texas Tax Legislative Update

Austin, TX (2009)

Return Preparer Penalty Regulations

Austin, TX (2009)

New Jobs Creation Act Update

Austin, TX (2005)

Speaker/Author for Westlake Rotary Club

Challenging IRS Audits at the Administrative Level and in Court

Austin, TX (2011)

Author/Speaker for Construction Financial Management Association

Texas State Tax Update

Austin, TX (2016)

Author/Speaker for Greater Austin Merchants' Cooperative Association

Federal Tax Legislative and Audit Update

Austin, TX (2011)

Author/Speaker for South Texas Merchants' Association

Federal Tax Legislative and Audit Update

San Antonio, 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, 2011)
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 (2013 – 2016)
Super Lawyer Rising Stars (2005 – 2012)
Best Lawyers of America (inclusion 2008, 2009, 2010, 2011, 2012, 2013, 2014)
Litigation & Controversy - Tax
Best Law Firms (inclusion 2011 – 2016)

Texas State Bar Tax Section
Outstanding Leadership (2015-2016)
Outstanding Volunteer (2014-2015)

Texas Society of CPAs
Young CPA of the Year (2009-2010)
TSCPA Rising Star (2011-2012)

Austin Chapter TSCPA
Distinguished Service (2014-2015)
Team Member of the Year (2008-2009)
CPA of the Year (2007-2008)
Committee Chair of the Year (2006-2007)

Young CPA of the Year (2004-2005)
Young CPA of the Year (2002-2003)
Phi Delta Phi International Legal Fraternity

LAW-RELATED PUBLICATIONS:

Co-Author:

PPC's Texas Franchise Tax Deskbook, *Thomson Tax & Accounting*
(2008, 2009, 2010, 2013, 2014)

ABA Tax Section Sales and Use Tax Deskbook (2013)

Year in Review (Tax portion of article), *Texas Bar Journal* (2013, 2014)

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)