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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

Treasurer (2017)
Advanced Tax Law Course (various), Chair (2003)
Annual Meeting Planning Committee Chair (2014)
CLE Committee – Tax Section, Chair (2003)
CLE Committee – Tax Section, Vice Chair (2002)
IRS Austin Local Practitioner Panel Liaison (2002-2013)
Leadership Academy Planning Committee (2012-13, 2014-15)
Leadership Academy Chair and Co-Chair (2016-17)
Solo & Small Firms Committee, Chair (2008-2009)
Solo & Small Firms Committee, Vice Chair (2009-2015)
Tax Controversy Committee, Chair (2005)
Tax Controversy Committee, Vice Chair (2004)
Tax Section Council (2005-2007; 2010-2013)

Member – American Bar Association – Section of Taxation

State and Local Tax Executive Committee (Sales & Use Tax)
(2013-2017)

Member – Austin Bar Association

Member – Texas Society of Certified Public Accountants

Awards Committee (2010–2011, 2012–2013)
Board of Directors (2007–2013, 2016-2019)
Committee on Relations with the IRS (2007–2011, 2014)
CPE Advisory Board (2002, 2003, 2004)
Executive Board (2013-2016)
Federal Tax Policy Committee (2012–2017)
(Commenting Subcommittee Chair 2010-2017)
(Chair, 2017-2018)
Legislative Advisory Committee (2012–2017)
Nominations Committee (2009–2010)

Professional Ethics Task Force (2010–2011)
State Taxation Committee (2004 – 2017)
(Chair – 2009 – 2013)
Texas State Taxation Conference Planning Committee (2004 – 2017)
(Vice-Chair 2008, Chair 2009)

Member – Travis County Women Lawyers Association

Member – Austin Chapter of Certified Public Accountants

Annual Tax Conference Planning Committee, Member 2000 - 2017
Chair (2002–2003, 2013)
Manager of Education and Leadership (2007–2008)
Oversight Council, Chair (2006–2007)
Oversight Council, Vice Chair (2005–2006)
President (2009–2010)
President-Elect (2008–2009)
Toastmasters, President (2005–2006)

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)
Chair (2017)

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)

State and Local Tax: What Tax is More than the State Income Tax? The Sales Tax: Everything You Need to Know But Where Afraid to Ask

Orlando, FL (2016)

Washington DC (2017)

Speaker for State Bar of Texas

Advanced Real Estate Drafting Conference

Dallas, TX (2008)

Advanced Tax Law Course

Dallas (2010)

Dallas, TX (2005)

Houston, TX (2011)

Las Colinas, TX (2008)

Austin (2016) Federal Tax Controversy Hot Topics Panel

Houston (2017) Federal Tax Controversy Hot Topics Panel

Margin Tax Update

Webcast (2007)

Presenting a Winning Written Submission in SOAH Tax Cases

Webcast (2010)

Pricing Your Services: Legal Fee Issues for Solo and Small Tax Law Firms
Webcast (2008)

Representing Small Business Conference
Houston, TX (2008)

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

State Bar College Summer School
Galveston, TX (2008)

Texas Franchise Tax: Navigating the New Margin Calculation
San Antonio, TX (2007)

The Paperless Office: Hints for a Successful Practice (Moderator)
Webcast (2008)

Speaker for University of Texas Law School – Continuing Legal Education

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

Austin, TX (2006)

Austin, TX (2015)

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)

Taxation Conference

Austin, TX (2016)

Taxation Conference – Revenue

Austin, TX (2015)

Texas Margin Tax Conference

Austin, TX (2007)

Dallas, TX (2007)

Houston, TX (2007)

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

Dallas, TX (2008)

Houston, TX (2008)

Texas Margin Tax Conference – Audit Panel Moderator

Austin, TX (2008)

Austin, TX (2010)

Houston, TX (2010)

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

Austin, TX (2010)

Dallas, TX (2010)

Houston, TX (2010)

Texas Margin Tax Conference – State Tax Nexus Issues and Apportionment

Austin, TX (2011)

Dallas, TX (2011)
Houston, TX (2011)
Taxation Conference – The Nexus Hokey Pokey
Austin, TX (2011)

Speaker for Texas Society of CPAs

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

Satellite Broadcast (2007, 2011)

Annual Board Meeting – Texas Franchise Margin Tax Panel

Mescalero, NM (2008)

Mid-year Board Meeting – Texas Franchise Margin Tax Panel

Frisco, TX (2008)

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

Franchise Tax Cost of Goods Sold – Houston, TX (2009)

Panel Moderator for Mock Hearing – Houston, TX (2009)

State Tax Issues in a Changing Technology World (Panel) – Austin, TX
(2016)

State Tax Procedural Update Panel – Houston, TX (2013)

Taxation of Vices Panel – Houston, TX (2014)

Texas State Tax Legislative Update – Austin, TX (2011)

The Nexus Hokey Pokey (Panel) – Houston, TX (2010)

Unitary Taxation: Multistate & Texas – San Antonio, TX (2007)

Panel Moderator for Comptroller Update – Webcast (2017)

Texas Franchise (Margin) Tax

Austin, TX (2006)

Corpus Christi, TX (2006)

Lubbock, TX (2006)

Odessa, TX (2006)

Tyler, TX (2006)

TSCPA Grassroots Seminar – Texas Margin Tax Legislative Issues Panel

Austin, TX (2008)

TSCPA Grassroots Seminar – Franchise (Margin) Tax Issues Update

Austin, TX (2010)

The Attorney and CPA Team

Dallas (2006)

San Antonio (2006)

Young and Emerging Professionals Conference

State and Local Taxes – Austin, TX (2016)

Speaker/Author for Tax Alliance Conference

Texas Franchise (Margin) Tax

Plano, TX (2008)

Texas Franchise (Margin) Tax Audit Update

Plano, TX (2011)

Texas Sales and Use Tax Update
Plano, TX (2014)

Guest Lecturer for St. Edwards University
State and Local Tax
Austin, TX (2015)

Guest Lecturer for Texas State University
State Tax Nexus, Texas Franchise Tax and Texas Tax Controversies
San Marcos, TX (2012)

Guest Lecturer for UT Graduate Accounting School
Multijurisdictional Taxation
Austin, TX (2006)

Speaker/Author for Lorman Education Services

Louisiana/Texas Sales and Use Tax
New Orleans, LA (2001, 2002)

Mitigating Risk in Sales and Use Tax Compliance for Business Owners
Webinar (2016)

New Mexico/Texas Sales and Use Tax
Dallas, TX (2004)

Multi-State Taxation: Income, Sales & Use and Beyond
San Antonio, TX (2008)

Oklahoma/Texas Sales and Use Tax
Dallas, TX (2001, 2003, 2004, 2005, 2006)
Oklahoma City, OK (2006)
Tulsa, OK (2001)

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 Property Tax and Sales and Use Tax
Austin, TX (2004)

Texas Research and Development Tax Credit and Exemption
Webinar (2017)

Texas Sales & Use Tax
Abilene, TX (2003)
Amarillo, TX (2013)
Austin, TX (2004, 2006)

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)
Webinar (2016)
Webinar (2017)

Texas Sales & Use Tax for Contractors

Fort Worth, TX (2013)

Texas Sales & Use Tax for Manufacturers

Austin, TX (2013)
Fort Worth, TX (2014)
Houston, TX (2013, 2014)

Texas State Taxation

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

Speaker/Author for National Business Institute

State Tax Audits

Austin, TX (2014)

Texas Sales and Use Tax

Austin, TX (2013)
Corpus Christi, TX (2014)
Dallas, TX (2013, 2015)
San Antonio, TX (2013)

Speaker/Author for Austin Chapter of CPAs

Annual Tax Conference

Challenging Federal Tax Audits (2009)
Multi-State Tax Issues (2008)
State Tax Nexus Issues (2010)
Taxation of Oil & Gas (2006)
Texas and Nexus: What's Happening Now? (2013)
Texas State Tax Update (2007)
Texas State Tax Update (2011)
Texas State Tax Update (2015)

TX State Tax Update: Cocktails, Case Law and Other Tax Updates (2014)
Texas State Tax Update (2017)
Challenging Federal Tax Audits (2007, 2011)
Challenging Texas Sales & Franchise Tax Audits (2004)
Challenging Texas State Tax Audits (2007, 2011)
Controllers' Conference
Margin Tax Overview (2009)
Texas Sales and Use Tax Update (2011)
Texas Sales and Use Tax Update (2012)
Texas State Tax Preview (2015)

CPE Expo

Decoding Local Tax Rules (2015)
Margin Tax Update (2007)
Texas Franchise (Margin) Tax Issues and Planning (2008)
Texas State Tax Update (2009)
Federal Tax Expo – Margin Tax Affects on Federal Tax Planning (2009)
Panel Presentation for Future CPAs (2007)

Sunrise CPE

Franchise Tax (2012)
Texas Margin Tax Update: Preparing for 2010 Audits (2010)
The New Texas Margin Tax (2007)
The Texas Research and Development Credit and Exemption (2017)
Texas Franchise “Margin” Tax, 8 hour (2007-2008, 2010 -2011, 2013-2016)
Texas Franchise Tax Update – 8 hour (2016-2017)
Texas Sales and Use Tax – 8 hour (2009-2011, 2013-2017)
Texas Sales and Use Tax for Contractors (2013)
Texas Sales and Use Tax for Manufacturers (2013)
Texas Sales and Use Tax Update – 8 hour (2016)
Texas State Tax Legislative Update (2005)

Speaker/Author for Brazos Valley Chapter CPAs

CPE Expo – Margin Tax Update
College Station, TX (2007)

Speaker/Author for Corpus Christi Texas Chapter of CPAs

CPA Tax Conference – Franchise Tax Audit Update
Corpus Christi, TX (2011)
CPA Tax Conference – Franchise Tax Updates for the Oil and Gas, Medical and Construction Industries
Corpus Christi, TX (2017)
CPA Tax Conference – Texas State Tax Update
Corpus Christi, TX (2016)
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 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)

Member Appreciation CPE Series – Texas State Tax Update (2017)

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 for Fort Worth Chapter of CPAs

Franchise Tax Revised – The New Texas Business Tax

Webcast (2006)

Navigating Procedural Landmines in Texas State Tax Controversies

Webcast (2005)

Texas State Tax Update

Taxation Institute (2013)

Texas Franchise Tax – Cost of Goods Sold

Live seminar & Webcast (2008)

S Corporation Opportunities and Pitfalls and Other Pass-Through Entity Issues

Taxation Institute (2017)

Speaker/Author for Louisiana CPAs

2009 Annual Tax Conference

New Orleans, LA (2008)

Texas State Tax

Lafayette, LA (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 Rio Grande Valley Chapter of CPAs

Texas Franchise (Margin) Tax

San Angelo, TX (2013)

Texas Franchise Tax Update

Rio Grande Valley, TX (2016)

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 Capital of Texas Enrolled Agents

Annual Tax Conference

Austin, TX (2016)

Challenging IRS Audits

Austin, TX (2007)

Choices for Challenging IRS Assessments

Austin, TX (2005)

CTEA Annual Conference – Austin, TX

Federal Tax Audit Issues (2009)

Franchise “Margin” Tax Audit Update (2010)

Franchise “Margin” Tax Update (2007)

Texas Sales & Use Tax Update (2008)

The New Partnership Audit Rules: Goodbye TEFRA? What’s Next? (2016)

Navigating Procedural Landmines in Texas State Tax Controversies

Austin, TX (2004)

Picking the Right Hat: Employee or Contractor?

What are the consequences if you choose incorrectly?

Austin, TX (2014)

S Corporation Opportunities and Pitfalls (Annual Tax Conference)

Austin, TX (2014)

Sales and Use Tax Updates for Enrolled Agents (Annual Tax Conference)

Austin, TX (2014)

Federal Tax Controversy Hot Topics

Austin, TX (2017)

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

Federal Tax Penalties

Austin, TX (2004)

Franchise Margin Tax Update

Austin, TX (2008)

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)

Texas State Tax Updates

Austin, TX (2017)

Co-Author/Speaker for Austin Tax Study Group

New Jobs Creation Act Update

Austin, TX (2005)

Return Preparer Penalty Regulations

Austin, TX (2009)

Texas Tax Legislative Update

Austin, TX (2009)

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)

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 Service Corps of Retired Professionals

Texas Franchise (Margin) Tax Update

Austin, TX (2009)

Speaker/Author for Solos Supporting Solos

Tax Tips for Solos

Austin, TX (2017)

Speaker/Author for Thomson Tax / Bell Learning

Texas Franchise (Margin) Tax

Dallas (2008)

Houston (2008)

Texas Franchise (Margin) Tax

Online Self Study Course (2008)
Texas Margin Tax Revisited
(Webcasts – April and May 2008)
Texas Margin Tax Update
(Webcast – December 2008)
(Webcasts – January 2009)

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

PROFESSIONAL AND COMMUNITY INVOLVEMENT:

Panel Presentation for Future CPAs (2007)
UT Law School Outreach: Forum of Tax Lawyers and Students
(2006 - 2017)
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 Society of CPAs
TSCPA Rising Star (2011-2012)
Young CPA of the Year (2009-2010)
Texas State Bar Tax Section
Outstanding Leadership (2015-2016)
Outstanding Volunteer (2014-2015)
Austin Chapter TSCPA
Committee Chair of the Year (2006-2007)
CPA of the Year (2007-2008)
Distinguished Service (2014-2015)
Team Member of the Year (2008-2009)
Young CPA of the Year (2002-2003)
Young CPA of the Year (2004-2005)
Phi Delta Phi International Legal Fraternity

LAW-RELATED PUBLICATIONS:

Author:

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

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)