

CHRISTINA A. MONDRIK
Mondrik & Associates
11044 Research Blvd, Suite B-400
Austin, Texas 78759

VOICE: (512) 542-9300
FAX: (512) 542-9301
cmondrik@mondriklaw.com
www.mondriklaw.com

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

Chair (2019-20); Secretary (2018-19); Treasurer (2017-18)
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)

Life Fellow – Texas Bar Foundation (2011)

Member – American Bar Association – Section of Taxation

State and Local Tax Executive Committee (Sales & Use Tax)
(2013-2020)

Member – Austin Bar Association

Member – Texas Society of Certified Public Accountants

Governance Committee (2020)
Federal Tax Policy Committee (2012–2017)
(Commenting Subcommittee Chair 2010-2017)
(Chair, 2017-2019)
Awards Committee (2010–2011, 2012–2013, 2017-2020)
Board of Directors (2007–2013, 2016-2019)
Committee on Relations with the IRS (2007–2011, 2014-2015,
2019-2020)
CPE Advisory Board (2002, 2003, 2004)

Executive Board (2013-2016)
Legislative Advisory Committee (2012–2020)
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 – American Institute of Certified Public Accountants

AICPA Council Member (2017–2020)

Member – Travis County Women Lawyers Association

TCWLA Mentor (2018-2019)

Life Fellow – Travis County Women Lawyers Foundation

Member – Austin Chapter of Certified Public Accountants (TXCPA Austin)

President (2009–2010)

President-Elect (2008–2009)

Annual Tax Conference Planning Committee, Member 2000 - 2020

Chair (2002–2003, 2013)

Manager of Education and Leadership (2007–2008)

Oversight Council, Chair (2006–2007)

Oversight Council, Vice Chair (2005–2006)

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 (2013-2020)

Vice Chair (2016)

Chair (2017)

SPEAKING ENGAGEMENTS:

Speaker/Author for American Bar Association Section of Taxation

Back to the Drawing Board? Evaluating State Tax Nexus Post-Wayfair
Webinar (2018)

State and Local Tax: What Tax is More than the State Income Tax? The Sales Tax: Everything You Need to Know But Were Afraid to Ask
Washington DC (2017)
Orlando, FL (2016)

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/Author for American Bar Association / Institute of Professionals in Taxation

State Income Tax Panel at Advanced Income Tax Conference
New Orleans, LA (2020)

Speaker/Author for State Bar of Texas

Choice Governance, and Acquisition of Entities Conference

Webcast (2020) The State Law Landscape - Wayfair and Beyond

Dallas (2019) The State Tax Landscape – Wayfair and Beyond

Advanced Tax Workshop: A Post-Wayfair Deep Dive into Nexus

Dallas (2019) Migration and Mitigation: Practical Considerations

Advanced Real Estate Drafting Conference

Dallas, TX (2008)

Advanced Tax Law Course

Dallas (2018) Federal Tax Controversy Hot Topics Panel

Houston (2017) Federal Tax Controversy Hot Topics Panel

Austin (2016) Federal Tax Controversy Hot Topics Panel

Houston, TX (2011)

Dallas (2010)

Las Colinas, TX (2008)

Dallas, TX (2005)

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/Author for University of Texas Law School – Continuing Legal Education

UT-CLE Taxation Conference

Austin, TX (2019) A Multistate View of SALT

Austin, TX (2016)

Austin, TX (2015)

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)

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/Author for Accounting Professionals Education Network (ACPEN)

Estate Planning and Trusts for CPAs

Satellite Broadcast (2019)

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

Satellite Broadcast (2007, 2011)

Speaker/Author for Texas Society of CPAs

TXCPA Tax Summit 2020

Webinar (2020) Navigating a Changing Landscape: Multistate SALT
Nexus and Combined Reporting

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

Panel Moderator for Comptroller Update – Webcast (2017)
State Tax Issues in a Changing Technology World (Panel) – Austin, TX
(2016)
Taxation of Vices Panel – Houston, TX (2014)

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

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

Cancellation of Debt Income

Plano, TX (2018)

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)

Speaker for Speakers' Roundtable

What Professional Speakers Need to Know About Multistate Tax Issues

Zoom Presentation to Phoenix, AZ (2020)

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

Sales and Use Tax Transactions in Interstate and Foreign Commerce

Webinar (2020)

Basics of Sales and Use Tax

Webinar (2020)

Internet Tax Research

Webinar (2020)

Relieving Sales and Use Tax Determination Headaches

Webinar (2018, 2019)

Advanced Sales and Use Tax

Webinar (2019)

Sales and Use Tax for Manufacturers

Webinar (2018)

Louisiana/Texas Sales and Use Tax

New Orleans, LA (2001, 2002)

Mitigating Risk in Sales and Use Tax Compliance for Business Owners

Webinar (2016, 2017)

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, 2018)

Texas Sales & Use Tax

Webinar (2016, 2017, 2018)

Houston, TX (2002, 2003, 2004, 2005, 2006, 2013, 2014, 2018)

Austin, TX (2018)

San Antonio, TX (2018)

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

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

Amarillo, TX (2013)
El Paso, TX (2013)
Corpus Christi, TX (2004, 2013)
Austin, TX (2004, 2006)
Fort Worth, TX (2002, 2003, 2004, 2006)
Waco, TX (2005)
Abilene, TX (2003)
Galveston, TX (2003)
Beaumont, TX (2002)
McAllen, TX (2001)

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 (TXCPA Austin)

Annual Tax Conference

Multistate Tax Update: Navigating the State Tax Landscape in a Post-Wayfair World (2019)
Multistate Tax Nexus Updates (2018)
Texas State Tax Update (2017)
Texas 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)
Challenging Federal Tax Audits (2007, 2011)
Challenging Texas Sales & Franchise Tax Audits (2004)
Challenging Texas State Tax Audits (2007, 2011)
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)
CPE Expo
Decoding Local Tax Rules (2015)
Texas State Tax Update (2009)
Texas Franchise (Margin) Tax Issues and Planning (2008)
Margin Tax Update (2007)
Federal Tax Expo – Margin Tax Effects on Federal Tax Planning (2009)
Panel Presentation for Future CPAs (2007)
Sunrise CPE
The Texas Research and Development Credit and Exemption (2017)
Franchise Tax (2012)
Texas Margin Tax Update: Preparing for 2010 Audits (2010)
The New Texas Margin Tax (2007)
Texas Franchise “Margin” Tax, 8 hour
(2007-2008, 2010 -2011, 2013-2016)
Texas Franchise Tax Update – 8 hour (2016-2017, 2019)
Texas Sales and Use Tax – 8 hour (2009-2011, 2013-2019)
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 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)

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 for Dallas CPA Society
Member Appreciation CPE Series – Texas State Tax Update (2017)
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/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
S Corporation Opportunities and Pitfalls and Other Pass-Through Entity Issues
Taxation Institute (2017)
Texas State Tax Update
Taxation Institute (2013)
Franchise Tax Revised – The New Texas Business Tax
Webcast (2006)
Navigating Procedural Landmines in Texas State Tax Controversies
Webcast (2005)
Texas Franchise Tax – Cost of Goods Sold
Live seminar & Webcast (2008)

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 State Tax Update: Sales and Franchise Tax Franchise (Margin) Tax
Rio Grande Valley, TX (2018)
Texas Franchise Tax Update
Rio Grande Valley, TX (2016)

Speaker/Author for San Angelo Chapter of CPAs

Texas State Tax Update: Sales and Franchise Tax Franchise (Margin) Tax

San Angelo, TX (2018)

Texas Franchise (Margin) Tax

San Angelo, TX (2013)

Speaker for San Antonio Chapter of CPAs

Texas Franchise (Margin) Tax (2013, 2020)

Texas Sales and Use Tax (2020)

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

Federal Tax Controversy Hot Topics

Austin, TX (2017, 2020)

Challenging IRS Audits

Austin, TX (2007)

Choices for Challenging IRS Assessments

Austin, TX (2005)

CTEA Annual Conference – Austin, TX

Austin, TX (2016)

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)

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

Texas State Tax Updates
Austin, TX (2017, 2019)

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)

Picking the Right Hat: Employee or Contractor?

Federal Tax Penalties
Austin, TX (2004)

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 Oak Hill Business & Professional Association

S Corporation and Passthrough Entity Opportunities and Pitfalls for Small Businesses
Austin, TX (2017)

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 (SCORE)
Texas Franchise (Margin) Tax Update
Austin, TX (2009)

Speaker/Author for Texas Opportunity & Justice Incubator Boot Camp
Tax Tips for Solos & New Lawyers
Austin, TX (2017)

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 - 2020)
Super Lawyer Rising Stars (2005 – 2012)
Best Lawyers of America (inclusion 2008 – 2020)
Litigation & Controversy - Tax
Best Law Firms (inclusion 2011 – 2020)

Texas Society of CPAs

Outstanding Chairman of the Year (2017-2018)
Chair's Special Recognition Award (2016-2017)
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)

TXCPA Austin (Austin Chapter of CPAs)

Distinguished Service (2014-2015)
Chapter Team Member of the Year (2008-2009)
Committee Chair of the Year (2006-2007)
CPA of the Year (2007-2008)
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 – 2010, 2013 – 2017, 2019 – 2020)
ABA Tax Section Sales and Use Tax Deskbook (2013 – 2020)
Year in Review (Tax portion of article), *Texas Bar Journal* (2013, 2014, 2019)
Tax Section Report, *Texas Bar Journal* (2020)

Co-Author:

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