

**70TH ANNUAL
TAXATION CONFERENCE: DAY 1 - CONTROVERSY**

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Clark Hill is a full service international law firm with 27 offices in the United States, Ireland, and Mexico. In Texas, Clark Hill has offices in Austin, Beaumont, Collin County, Dallas, Houston, and San Antonio. While Clark Hill is full service, it has a significant practice in tax and estate planning. To establish its presence in Texas, Clark Hill merged with the Strasburger firm in 2018, which seven years earlier had merged with Oppenheimer, Blend, Harrison and Tate, a San Antonio firm with a strong presence in tax and estate planning. Clark Hill is pleased to be a sponsor of the University of Texas Annual Tax program.

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Holland & Knight LLP | hklaw.com

Established in 1887, Thompson & Knight is a full-service law firm with more than 300 attorneys and nine offices worldwide. Our Firm has been at the forefront of groundbreaking litigation and transactions that have historically shaped the legal and business communities in Texas and the Southwest.

Our robust Tax Practice offers comprehensive tax planning and compliance advice to individuals and all types of business entities and organizations. Our attorneys provide creative and seasoned tax advice in corporate and business tax, international and cross-border tax, employee benefits and executive compensation, estate planning, family office tax, nonprofit tax, oil and gas tax, real estate tax, and tax controversies. We represent clients in tax audits, administrative appeals and proceedings, and in tax litigation in both federal and state courts.



Martens, Todd, & Leonard | texastaxlaw.com

Martens, Todd & Leonard represents clients in tax disputes concerning the Texas sales and use tax, the Texas franchise (margin) tax, the Texas motor vehicle and Texas motor fuels taxes, Texas oil and gas production (severance) taxes, Texas oil well servicing taxes, and other Texas taxes. We assist clients with minimizing the impact of an audit and challenging any adverse assessment through the administrative hearing process, in state district court, and on appeal. Our innovative case strategies enable us to obtain favorable settlements and to confidently take our clients through the full legal process, when necessary.

We have successfully tried numerous Texas sales tax and franchise tax cases and handled the ensuing appeals: *Combs v. Roark Amusement & Vending, L.P.*; *Hegar v. Gulf Copper and Manufacturing Corp.*; *Titan Transportation, L.P. v. Combs*; *Combs v. Newpark Resources, Inc.*; *Hegar v. CGG Veritas Services (U.S.), Inc.*; *Pointsmith Point-of-Purchase Management Services, L.P. v. Hegar*; *Garriott v. Combs*; *L.P.*; *Taylor & Hill, Inc. v. Combs*.



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McCarter & English is a full-service firm with 375 attorneys across 11 offices and a thriving Tax & Employee Benefits practice. Businesses and individuals nationwide turn to us for precise guidance on complex and continually changing tax laws. We deliver solutions on everything from sophisticated forward and reverse like-kind exchange transactions to complex federal and state tax controversies. For more information on McCarter, please visit mccarter.com.



McDonald & Adkins, LLP | mcdonaldadkins.com

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With over 44 years of experience, Kenton McDonald's practice is focused on helping clients structure their businesses and transactions in a tax-advantaged manner; structure their estates to minimize estate taxes; and contest unfavorable actions proposed by the IRS.

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McDonald & Adkins, LLP, has been selected by U.S. News and World Report as a top tier law firm for Tax Law.



Porter Hedges LLP | porterhedges.com

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Porter Hedges tax lawyers help businesses, exempt organizations, and individuals plan and achieve their financial objectives while maximizing their tax advantages. We integrate tax planning, transactional assistance, and tax controversy resolution in advising clients on all aspects of federal, state, local, and international taxation. Our tax lawyers regularly assist company owners and executives, chief financial officers, tax directors, bankers, outside accountants, and other advisors in creating sophisticated solutions for complex tax challenges.