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Chamberlain Hrdlicka is a diversified business firm with offices in Atlanta, Houston, Philadelphia and San Antonio. The firm represents both public and private companies, as well as individuals and family-owned businesses across the nation. The firm offers counsel in appellate law, bankruptcy, commercial and probate litigation, construction law, corporate, employee benefits, energy and maritime law, ERISA, estate planning and administration, intellectual property, international and immigration law, labor and employment, privacy and data security, real estate, securities and finance, tax controversy and tax planning.

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#### ABIP, P.C. | abipcpa.com

ABIP is a Texas-based CPA and advisory firm with offices in San Antonio and Houston. ABIP's client service approach is to seek and assist with value contributions as organizations grow. This approach is collaborative and technical to achieve the desired and unique goals of each client.

While each client has different needs, ABIP's services help clients focus on their core business. The available services are robust and include access to an international network of member firms. Their clients include privately held businesses, family legacy offices, start-up companies, high-net-worth individuals, non-profits, and government entities. To learn more, please reach us at 210.341.2581.

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Citrin Cooperman is one of the nation's largest professional services firms. Since 1979, we've steadily built our business by helping middle market companies and high net worth individuals find practical, actionable solutions to help them meet their short-term needs and long-term objectives. Our clients span a diverse array of industry and business sectors and find sustainable growth through utilizing our menu of comprehensive personal and professional services. Citrin Cooperman & Company, LLP, a licensed independent CPA firm that provides attest services and Citrin Cooperman Advisors LLC, which provides business advisory and non-attest services, operate as an alternative practice structure in accordance with the AICPA's Code of Professional Conduct and applicable law, regulations, and professional standards. For more information, please visit citrincooperman.com.

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#### Holland & Knight LLP | hklaw.com

Established in 1887, Holland & 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.

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### Miller & Chevalier

#### Miller & Chevalier | millerchevalier.com

Miller Chevalier & Chevalier has been widely recognized as one of the leading tax practices in the United States since its founding over 100 years ago as the first federal tax practice. Chambers USA has repeatedly ranked the firm as a national leader in tax controversy, corporate tax, and tax-related government relations. We earned that reputation by helping many of the world's leading companies with their most complex tax issues. We partner with our clients to provide integrated advice across the spectrum of federal taxation. The firm's tax policy practice works for our clients' interests before lawmakers and the Treasury Department. Our tax consulting practice handles the U.S. federal tax aspects of complex multinational transactions. Our tax controversy practice resolves clients' most difficult problems through IRS administrative processes. And our team of experienced tax litigators has litigated many of the most significant tax cases on record in courts across the country.

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#### Porter Hedges LLP | porterhedges.com

Founded in 1981, Porter Hedges is a full-service Houston-based law firm with an office in Oklahoma City. We provide the highest quality work across a range of industries, with particular preeminence in the energy sector. As leading practitioners, we are committed to excellence across our firm and favor an efficient, value-minded approach to serving our clients. We develop practical and integrated solutions to complex challenges that we approach with a business-oriented mindset.

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.

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#### Clark Hill, PLC | clarkhill.com

Clark Hill is a full service international law firm with 29 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.



#### **Gray Reed | grayreed.com**

Gray Reed's Tax Practice Group offers comprehensive legal counsel on international and federal tax matters to clients ranging from individuals to multinational corporations. Our expertise spans a wide range of areas, including corporate and partnership taxation, mergers and acquisitions, international tax, cryptocurrency, and tax controversy. Our tax planning and structuring team works closely with clients to structure deals in a cost-effective manner that achieves the client's objectives with minimal exposure to tax. In tax controversy, we offer skilled representation at all levels, from IRS audits to litigation in federal courts. Many of us hold advanced degrees in tax or accounting, are Board Certified in Tax Law by the Texas Board of Legal Specialization and/or are current or former CPAs. As part of a full-service firm, we can address a broad spectrum of legal needs beyond taxation, serving as trusted advisors throughout our clients' business lifecycles.



### McDonald & Adkins, LLP | mcdonaldadkins.com

Significant businesses throughout Texas rely on McDonald & Adkins, LLP, for experienced counsel and representation.

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.

With 30 years' experience as a trial attorney, Alissa Adkins has a broad civil litigation practice involving contested matters in state and federal trial and appellate courts, including the U.S. Bankruptcy Court.

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



#### **UHY LLP | uhy-us.com**

UHY is one of the nation's largest professional services firms providing audit, tax, consulting, and advisory services to clients primarily in the dynamic middle market. We are trailblazers who bring our experience from working within numerous industries to our clients so that we can provide them a 360-degree view of their businesses. Together with our clients, UHY works collaboratively to develop flexible, innovative solutions that meet our clients' business challenges. As an independent member of UHY International, we are proud to be a part of a top 20 international network of independent accounting and consulting firms.

# $72^{ND}$ ANNUAL TAXATION CONFERENCE: DAY 1 - FOCUS ON BUSINESS PLANNING

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