NAMWOLF | TRANSACTIONAL

PRACTICE AREA COMMITTEE

TAX SUBCOMMITTEE

The **Tax Subcommittee** of the Transactional Practice Area Committee is comprised of seasoned and experienced tax attorneys whose broad range of experience spans from providing tax advice on M&A transactions, advising on tax aspects of cross-border transactions to representing clients in federal courts on tax related disputes. The Tax Subcommittee is a resource for the Transactional Practice Area Committee's other Subcommittees as they can draw on our members to provide them with tax guidance on specific matters. The Tax Subcommittee seeks to leverage the collective experience of its members to promote information exchange and professional development among NAMWOLF member firms, corporate partners and in-house counsels.

Specific Areas of Expertise

- GILTI and FDII
- Income Tax Compliance and Planning for IRA's and 401(k)'s
- Tax Considerations in Cross Border Loans and ISDA Transactions
- Tax Considerations in M&A Transactions
- Foreign Investment in US Real Estate
- Pre-immigration Tax Planning
- Foreign Investments In US Tax Structuring
- Cross-border Tax Planning
- Structuring of Financing and Investment SPVs
- Phantom Income Avoidance
- State and Local Tax Matters
- Tax Exempt Organizations
- Business Tax Compliance
- Tax Controversies
- Partnership Taxation
- Choice of Entity Considerations
- Tax Structuring Considerations for Alternative Investment Vehicles

Tax Subcommittee Co-Chairs

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Tax Subcommittee Member Firms | Page 2 of 2

BurgherGray LLP

burghergray.com

Office Locations | New York, NY | Washington, D.C. | Chicago, IL | Miami, FL

Firm Contact | Augusto Egoavil | aegoavil@burghergray.com CO-CHAIR

BRIEF DESCRIPTION

BurgherGray's tax practice includes Corporate tax services on domestic and cross-border transactions; Corporate tax services on start-up structuring, M&A and other divestituresl; Services regarding taxation of securitization programs and financing schemes; Tax, trust and estate planning and advice for HNI and foreign individuals.

Drohan Lee LLP

dlkny.com

Office Location | New York, NY

Firm Contact | Jae W. Lee | jlee@dlkny.com

BRIEF DESCRIPTION

Jae W. Lee graduated with honors from Dartmouth College in 1991, Fordham University School of Law in 1996 and New York University School of Law with a Master of Laws in Taxation in 1997. Mr. Lee's practice includes advising on tax aspects of corporate and partnership structuring, mergers and acquisition, cross-border transactions and private offerings. In addition, Mr. Lee heads the firm's public finance practice which includes representation of municipal bond issuers and underwriters.

Croke Fairchild Duarte & Beres LLC

crokefairchild.com

Office Locations | Chicago, IL | Milwaukee, WS

Firm Contact | Jessica Fairchild | jfairchild@crokefairchild.com

BRIEF DESCRIPTION

Croke Fairchild represents clients in a variety of business and tax matters. We develop and implement creative yet pragmatic tax-sensitive strategies and solutions for complex mergers, sales and acquisitions, joint ventures, cross-border transactions, reorganizations, fund formations, sponsor led private equity financing rounds, and real estate transactions.

Gardner Skelton PLLC

gardnerskelton.com

Office Location | Charlotte, NC

Firm Contact | Fred Parker | fred@gardnerskelton.com CO-CHAIR

BRIEF DESCRIPTION

Fred Parker advises businesses and individuals in matters involving federal, state, and local taxation and related corporate transactions. He earned his Masters of Law in Taxation from Georgetown University Law Center and has a background in business litigation. This experience allows Fred to offer a unique perspective to his clients in order to analyze available options and achieve better outcomes.

Moore & Associates

kteyamoore.com

Office Location | Bowie, MD

Firm Contact | K. "Teya" Moore | kkm@kteyamoore.com

BRIEF DESCRIPTION

K. "Teya" Moore is a transactional attorney with a law degree from New York University and a LL.M. (master's in taxation) from Georgetown University Law Center. He has extensive experience in developing and closing complex business transactions, including tax deferred reorganizations or mergers and acquisitions, stock and asset acquisitions. He also has significant experience in structuring or providing counsel to regarding sophisticated real estate ownership arrangements for owners and developers, institutional investors, funds and commercial lenders. He is currently managing an asset sale valued at over 1.2 billion and serves as legal counsel to the fund selling the asset to international investors.