

## We are pleased to announce the corporate and international tax practice of

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**John Brogan, J.D., C.P.A.**

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### **Overview:**

Over 30 years of corporate tax consulting and compliance with a heavy emphasis on NOL utilization and Section 382 of the Internal Revenue Code. Experience includes consulting with both public and private companies to identify and manage stock ownership changes and maximize unimpaired losses and credits. John's expertise in this area was recently confirmed by the Delaware Supreme Court's seminal decision in Versata v. Selectica, where John testified as an expert in section 382 matters. Considerable experience with consolidated return issues. John is on the Advisory Board for the Graduate School of Taxation at Golden Gate University, where he has taught Mergers and Acquisitions, Advanced Corporate Tax and Consolidated Tax Returns. On June 1, 2010, the Board of Governors of the State Bar of California appointed John to the State Bar's Taxation Section Executive Committee.

### **Experience:**

White & Case (New York), Corporate Tax Associate

Miller & Chevalier (DC), Corporate Tax

Ernst & Young (San Francisco), Tax Partner

Deloitte (San Francisco), Director, Mergers and Acquisitions National Office

### **Education:**

J.D., LLM Taxation – Georgetown University Law Center

BA/Economics – Georgetown University

### **Activities:**

Adjunct Faculty Graduate School of Taxation, Golden Gate University

Executive Committee, Taxation Section of California Bar Association