

STEP AUSTRALIA CONFERENCE 2019

Trusts and Estates – Preparing for the Next Decade

SPEAKER BIOGRAPHY

Marsha Laine Dungog, Director at Moodys Gartner Tax Law

Marsha Laine Dungog is a Director (U.S. Tax Law) at Moodys Gartner Tax Law LLP. She is a U.S. tax lawyer with over 20 years experience providing U.S. tax advisory services to clients seeking to infuse tax sensibility in cross-border acquisitions, financing and expansion, private equity investments, and philanthropic ventures for high net worth individuals and businesses. She also represents U.S. expats and foreign individuals on international tax compliance and controversy matters before the U.S. Internal Revenue Service and state tax authorities.

Marsha started her tax career as a Fellow at the Council on State Taxation (COST) while pursuing her tax degree and a law clerkship with Honorable Lawrence A. Wright, Senior Judge at the U.S. Tax Court in Washington DC. Since that time, Marsha has pursued her passion for all things tax at KPMG National Tax (Washington DC), Pillsbury Winthrop LLP (San Francisco), as tax counsel for The Dow Chemical Company and boutique entertainment firms in Los Angeles before joining Moodys Gartner in Calgary, Alberta.

Marsha is a frequent conference speaker on U.S. cross-border tax matters in the U.S., Canada and Australia. Her technical tax analysis of the U.S. taxation of Australian Superannuation Funds and Mexican AFOREs has been presented before the U.S. Department of Treasury (Tax Policy), U.S. House Ways & Means Committee, U.S. Senate Finance Committee, U.S. Joint Committee on Taxation, the IRS Associate Chief Counsel and the Australian Tax Institute. She has published articles featured in *Tax Notes International*, *BNA Bloomberg Compensation Planning Journal*, *Tax Management International Journal*, *Tax in Australia*, *SMSF Adviser*, *the California Tax Lawyer* and the *Los Angeles Lawyer*.

Marsha obtained her L.L.M. in Taxation (*with distinction*) from Georgetown University Law Center, her J.D. (*cum laude*) from Golden Gate University School of Law, and B.A. Honors (*cum laude*) in Political Science from the University of the Philippines. She is admitted to practice in California, Michigan, the Ninth Circuit Court of Appeals, the United States Tax Court and the United States Supreme Court. She is currently articling under the Alberta Law Society for her Canadian bar license and was recently recognized by Canadian Business Chicks as a 2018 Woman of Inspiration (*Authentic Leader*).

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