

TX22A WEDNESDAY NETWORKING RECEPTION SPONSOR



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.

TX22A THURSDAY LUNCHEON SPONSOR



Frost Wealth Advisors | frostbank.com/personal/investments

Frost is the banking, investments and insurance subsidiary of Cullen/Frost Bankers, Inc. (NYSE: CFR), a financial holding company with \$51 billion in assets at September 30, 2022. One of the 50 largest U.S. banks by asset size, Frost provides a full range of banking, investments and insurance services to businesses and individuals in the Austin, Corpus Christi, Dallas, Fort Worth, Houston, Permian Basin, Rio Grande Valley and San Antonio regions. Founded in 1868, Frost has helped Texans with their financial needs during three centuries. For more information, visit www.frostbank.com.

TX22A CONFERENCE SPONSOR



Baker Botts | [bakerbotts.com](https://www.bakerbotts.com)

Since 1840, Baker Botts has been among the leading law firms. Today, with 725 lawyers based in 13 locations around the world, it ranks among the largest global law firms in scope and influence. We focus on providing full service in the energy and technology sectors. We regularly work with project companies, banks, insurance companies, investment firms, governmental agencies, non-profit organizations, individuals, estates and partnerships. Baker Botts represents most of the Fortune 100 companies, as well as many individuals and small and medium sized business entities.

Baker Botts' market leading practices advise clients on cutting edge issues in all manner of tax matters; project development and finance; international trade; corporate finance and securities; legislative, administrative and regulatory activities; civil and white-collar criminal defense, litigation, arbitration; real estate; intellectual property; government contracts law; and environmental matters. We are chosen for experience in representing clients in novel and innovative projects, and for matters that can determine the success or failure of a company. Trust is a cornerstone of all our client relationships.



Clark Hill, PLC | [clarkhill.com](https://www.clarkhill.com)

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.

Holland & Knight

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*.



McCarter & English, LLP | mccarter.com

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
Attorneys & Counselors at Law

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.

PORTER | HEDGES

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.