NEIL V. BIRKHOFF

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I. EDUCATION

- University of Virginia (B.A. *with Distinction*, 1977)
- College of William & Mary, Marshall-Wythe School of Law (J.D., 1980)
  Executive Operations Editor, *William & Mary Law Review*, 1979-1980
- George Washington University, School of Law (LL.M. in Taxation, 1984)

II. PROFESSIONAL LEGAL EXPERIENCE

- Law Clerk, Supreme Court of Virginia (1980-1981)
- Law Clerk, United States Claims Court (1981-1983)
- Trial Attorney, United States Department of Justice, Tax Division (1983-1987)
- Associate and Principal, Woods Rogers PLC (1987 - Present)
- Adjunct Professor of Law, Washington & Lee University, School of Law (2007-Present) (*Courses: Corporate Income Tax, Wealth Transfer Planning, Nonprofit Organizations*)
- Adjunct Professor of Accounting, Washington & Lee University, Williams School of Commerce (2016) (*Course: Taxation of Business Entities*)
- Interim Director, Washington & Lee Law School Tax Clinic (Fall 2015)

III. CURRENT AND FORMER BAR-RELATED ACTIVITIES

- Fellow, American College of Tax Counsel
- Past Chair, Section of Taxation, Virginia State Bar
- Past Chair, Section of Taxation, Virginia Bar Association
- Member, Section of Taxation, American Bar Association
- Member, Section of Real Property, Probate & Trust Law, American Bar Association
- Member, Section of Trusts & Estates, Virginia State Bar
- Member, Section of Wills, Trusts & Estates, Virginia Bar Association
- Member, Roanoke Bar Association
- Member, Roanoke Valley Estate Planning Council
- Member, Partnership for Philanthropic Planning of the Blue Ridge

IV. CURRENT AND FORMER COMMUNITY ACTIVITIES

- Member, Board of Directors, Feeding America - Southwest Virginia
- Former Member, Board of Directors, Goodwill Industries of the Valleys, Inc.
- Member, Board of Directors, Partnership for Philanthropic Planning of the Blue Ridge
- Member, Advisory Board, The Community Tax Law Project
- Past Chair, Ferrum College Estate Planning Council
- Former Member, Advisory Board, Northwest Neighborhood Environmental Organization, Inc.

V. AREAS OF LEGAL CONCENTRATION

- Federal, State & Local Tax Planning
- Tax Audits & Litigation
- Nonprofit Organizations
- Employee Benefits & Executive Compensation
- Estate Planning & Administration

VI. HONORS AND COMMENDATIONS

- *Best Lawyers in America* (Tax Law and Trusts & Estates - 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016)
- *Virginia Super Lawyers* (Tax Law - 2005, 2006, 2007, 2008, 2009, 2010. 2011, 2012, 2013, 2014, 2015, 2016)
- Fellow, American College of Tax Counsel
- Boss of the Year, Roanoke Valley Legal Secretaries Association (1999)

VII. SELECTED PROFESSIONAL PUBLICATIONS

- "Beyond BATSA: State Taxation Without State Boundaries?" 67 *Washington & Lee Law Review* 341 (2010)
- "Tax Aspects of Corporations," *Corporations and Partnerships in Virginia* (Va. Law Foundation 2009)
- "Income Tax Classification," *Limited Liability Companies in Virginia* (Va. Law Foundation 1998, updated 2006)
- "Tax Aspects of Condemnation Awards," *Eminent Domain – State & Federal* (Va. Law Foundation 2012)
- *Advanced Sales & Use Tax in Virginia* (Lorman Education Services 2004)
- *Section 125 Cafeteria Plans* (Lorman Education Services 2003)
- *Family Limited Partnerships and Limited Liability Companies in Virginia* (National Business Institute 2002)
- *Virginia Property Tax: An Overview and Update* (Lorman Education Services 2000)