

SCOTT PETERSEN

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BARS MEMBER OF: Washington (1996)

STATES C.P.A. IN: Washington (1999)

LEGAL EDUCATION: **UNIVERSITY OF FLORIDA SCHOOL OF LAW**, Gainesville, FL
LL. M. in Taxation, August, 1996 **G.P.A. 3.26**

Awards, Activities:

- Graduate Editor, Florida Tax Review: 1995-1996
- University of Florida Tax Review Scholarship

GONZAGA UNIVERSITY SCHOOL OF LAW, Spokane, WA
J.D., *magna cum laude*, 1995 **G.P.A. 3.427 Rank: 9/159**

Awards, Activities:

- Associate Editor, Gonzaga Law Review: 1993-1995
- Dean's List: 1st & 3rd Years
- American Jurisprudence Awards: Torts I, Legal Research & Writing III, Corporate Tax
- Recipient of Cheney, Judge Horrigan, and Deloitte & Touche Scholarships
- Participant in Linden Cup (intraschool moot court competition)
- 1995 Gonzaga entry in Scribes contest (nationwide contest for best student-written law review article)

LEGAL PUBLICATIONS: Author of *The Rights Of Third-Party Taxpayers Under The Taxpayers' Bill Of Rights*, published in Volume 1, Issue 2, of The Journal Of Small And Emerging Business Law (Northwestern School of Law of Lewis & Clark College)

Author of *Discrimination Against Overweight People-Can Society Still Get Away With It?*, published in Volume 30, Issue 1, of the Gonzaga Law Review

PRE-LEGAL EDUCATION: **UNIVERSITY OF WASHINGTON**, Seattle, WA
B.A., 1992 **G.P.A. 3.52**

Major: Accounting

Awards:

- Dean's List: Freshman & Senior Year

EMPLOYMENT: Scott Petersen, PLLC, Seattle, WA
PARTNER – May, 2005 – Present
Assist publicly traded, large private, and smaller to medium companies with corporate tax compliance, including preparation and review of federal and state tax returns on both a stand- alone and consolidated basis. Practice otherwise consists mainly of tax provision work and tax compliance for individuals.

Petersen & King, PLLC, Seattle, WA

PARTNER - December, 2004 – October, 2006

Partner in firm that provided tax and bookkeeping services to individuals, corporations, and pass-through entities.

Deloitte Tax LLP, Seattle, WA

TAX DEPARTMENT-MANAGER - September, 2002-December, 2004

Member of technology and international inbound corporate groups that specialized in servicing both foreign owned and domestically owned corporate clients. Prepared and reviewed numerous FAS 109 (tax provision) calculations for large and small companies. Managed accounts for a variety of companies (including public companies) and oversaw federal, state & local, and international issues.

Deloitte & Touche, LLP, Seattle, WA

TAX DEPARTMENT-SENIOR - November, 1998-September, 2002

Member of international inbound corporate group (specialized in servicing both foreign owned and domestically owned corporate clients). Performed all aspects of tax return review for corporations, including large multi-state and consolidated returns. Provided consultation on a variety of complex corporate tax issues. Assisted on in-patriate individual tax returns for Japanese Service Group.

Deloitte & Touche, LLP, Portland, OR

TAX DEPARTMENT-STAFF - January, 1997 – November, 1998

Engaged in all aspects of tax return preparation for individual, corporate, partnership, and estate & gift tax returns. Performed research and consulted on complex tax issues, including international, state & local, corporate, partnership and other taxation areas. Member of Japanese Service Group (specialized in servicing Japanese corporate and individual clients). Timely promoted to senior.

Robert E. Kovacevich, P.S., Spokane, WA

LEGAL INTERN - 1993 - 1995

Drafted complaints, interrogatories, memoranda, and numerous other legal documents for litigation in Tax Court, Federal District Court, and the Ninth Circuit Court of Appeals. Researched and worked mainly in the tax area.

REFERENCES:

Available upon request.