

BRUCE A. MCGOVERN

EDUCATION

- University of Florida Levin College of Law Gainesville, FL
- LL.M. (Taxation), 1996.
- Fordham University School of Law New York, NY
- J.D. *cum laude*, 1989.
 - Managing Editor, *Fordham Law Review*.
- Columbia University, Columbia College New York, NY
- B.A. (Religion), 1984.
- New School for Social Research New York, NY
- Freshman Year Program, 1980-1981

EXPERIENCE

- South Texas College of Law Houston Houston, TX
- Vice President and Associate Dean of Academic Administration*, 2007-present
Professor of Law, August 2003-present
Associate Professor of Law, April 2000-August 2003
Assistant Professor of Law, August 1997-April 2000
- Serve as a member of the College's senior administration. Duties include general oversight, establishing policies and strategic planning.
 - Oversee areas of Admissions, Career Resources and Financial Aid. Responsible for administering annually more than \$2.5 million in scholarships and grants and more than \$30 million in student loans.
 - Teach and write in the areas of federal taxation and business organizations.
 - Courses: Agency & Partnership, Corporations, Corporate Taxation, Federal Income Taxation, Federal Tax Procedure, Partnership & Subchapter S Taxation, U.S. Taxation of International Transactions.
- Loyola University Chicago School of Law Chicago, IL
- Visiting Professor*, January 2006-May 2006
- Courses: International Taxation and Corporate & Partnership Taxation.
- University of Florida Levin College of Law Gainesville, FL
- Visiting Assistant Professor of Law*, August 1996-August 1997
- Taught courses in both the Graduate Tax Program and the J.D. curriculum.
 - Courses: Federal Income Taxation and Legal Accounting (both in the J.D. curriculum) and Federal Tax Research and Advanced Corporate Taxation (both in the Graduate Tax Program).
- Professor Daniel J. Lathrope Gainesville, FL
- Graduate Assistant*, August 1995-July 1996
- Prepared draft chapter on tax treatment of affiliated corporations (e.g., section 482 and consolidated tax returns) for new edition of widely used casebook on corporate taxation. Provided comments and revisions for other chapters.

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EXPERIENCE (CONTINUED)

Covington & Burling

Washington, DC

Associate (Tax), October 1990–August 1995

- Provided advice to clients on a wide range of federal tax issues, including advice related to litigation settlements and environmental cleanups, corporate reorganizations, compliance with tax accounting rules, and the taxation of life insurance companies and products.
- Duties included providing transactional advice, commenting on proposed Treasury regulations, seeking IRS private letter rulings and technical advice, and negotiating settlements in IRS administrative appeals.

The Hon. Thomas J. Meskill, U.S. Court of Appeals, Second Circuit

Judicial Clerk, August 1989–August 1990

PUBLICATIONS

Books:

Agency, Partnerships and Limited Liability Companies (2d ed. Carolina Academic Press 2013) (with Gary S. Rosin and Michael L. Closen)

Book Chapters:

Chapters in *Consolidated Groups*, CCH Tax Research Consultant (electronic treatise) (Chicago, IL: Commerce Clearing House, Tax Research Network, 2006):

- Overview of Consolidated Returns
- Factors to Consider in Determining Whether Eligible Corporations Should File a Consolidated Return
- Eligibility to File a Consolidated Return
- Election to File a Consolidated Return
- Electing to Discontinue Filing a Consolidated Return
- Tax Years, Methods of Accounting, and Related Issues
- Estimated Tax Payments
- Tentative Carryback Adjustments

Articles:

Recent Developments in Federal Income Taxation: The Year 2015, 18 Florida Tax Rev. 275 (2016) (with Martin J. McMahon, Jr.).

Recent Developments in Federal Income Taxation: The Year 2014, 17 Florida Tax Rev. 97 (2015) (with Martin J. McMahon, Jr. and Ira B. Shepard).

Liabilities of the Firm, Member Guaranties, and the At Risk Rules: Some Practical and Policy Considerations, 7 J. Small & Emerging Bus. L. 63 (2003) (now Lewis & Clark Law Rev.).

Fiduciary Duties, Consolidated Returns, and Fairness, 81 Neb. L. Rev. 170 (2002).

An Obituary of the Federal Estate Tax, 43 Ariz. L. Rev. 625 (2001) (with M.C. Mirow).

The New Provision for Tolling the Limitations Periods for Seeking Tax Refunds: Its History, Operation and Policy, and Suggestions for Reform, 65 Mo. L. Rev. 797 (2000).

Tax Aspects of Environmental Liabilities and Insurance Recoveries, 7 Mealey's Litigation Reports (Insurance) No. 23, at 21 (Apr. 20, 1993) (with William M. Paul).

PRESENTATIONS

Recent Developments in Federal Income Taxation (selected presentations)

- Am. Institute on Federal Taxation Conference, Birmingham, Alabama, Jun. 2016.
- Oregon Tax Institute, Portland, Oregon, Jun. 2016.
- Univ. of North Carolina Tax Institute, Chapel Hill, North Carolina, Apr. 2016.
- Houston IRS-CPA Society, Houston, Texas, Apr. 2016.
- Florida Tax Institute, Tampa, Florida, Mar. 2016 (with Martin J. McMahon, Jr.).
- Dallas Bar Association Section of Taxation, Dallas, Texas, Mar. 2016.
- State Bar of Texas, Tax Law in a Day, Houston, Texas, Feb. 2016.
- ABA Section of Taxation Midyear Meeting, Los Angeles, California, Jan. 2016 (with Martin J. McMahon, Jr. and Elaine Gagliardi).
- Houston Bar Association Section of Taxation, Houston, Texas, Jan. 2016.
- Annual Tax Update, Accounting Professionals Continuing Education Network (national webcast), Dallas, Texas Dec. 2015 (panel presentation).
- Oklahoma Tax Institute, Tulsa, Oklahoma, Dec. 2015.
- University of Texas Tax Conference, Austin, Texas, Dec. 2015.
- Tennessee Federal Tax Conference, Franklin, Tennessee, Nov. 2015 (with Martin J. McMahon, Jr.).
- Austin CPA Chapter Annual Tax Conference, Austin, Texas, Nov. 2015.
- State Bar of Texas Advanced Tax Law Course, Houston, Texas, Oct. 2015.
- Tulane Tax Institute, New Orleans, Louisiana, Oct. 2015.
- Southern Federal Tax Institute, Atlanta, Georgia, Oct. 2015 (with Martin J. McMahon, Jr. and Ira B. Shepard).
- Houston Tax Roundtable, Sept. 2015.
- State Bar of New Mexico Tax Symposium, Albuquerque, New Mexico, Aug. 2015.
- Tax Alliance Conference, Plano, Texas, Jun. 2015.
- Oregon Tax Institute, Portland, Oregon, Jun. 2015.
- Dallas Bar Association Section of Taxation, Dallas, Texas, May 2015.
- University of North Carolina Tax Institute, Chapel Hill, North Carolina, Apr. 2015.
- Florida Tax Institute, Tampa, Florida, Apr. 2015 (with Martin J. McMahon, Jr.).
- Houston IRS-CPA Society, Houston, Texas Apr. 2015.
- Houston Bar Association Section of Taxation, Houston, Texas, Mar. 2015.
- State Bar of Texas, Tax Law in a Day, Dallas, Texas, Feb. 2015.
- ABA Section of Taxation Midyear Meeting, Houston, Texas, Jan. 2015 (with Martin J. McMahon, Jr. and Elaine Gagliardi).
- Texas Society of CPAs Tax Expo, Arlington, Houston, and San Antonio, Dec. 2014.
- Annual Tax Update, Accounting Professionals Continuing Education Network (national webcast), Dallas, Texas Dec. 2014 (panel presentation).

PRESENTATIONS (CONTINUED)

- University of Texas Tax Conference, Austin, Texas, Dec. 2014 (with Martin J. McMahon, Jr.).
- Tennessee Federal Tax Conference, Franklin, Tennessee, Nov. 2014 (with Martin J. McMahon, Jr.).
- Tulane Tax Institute, New Orleans, Louisiana, Oct. 2014.
- Southern Federal Tax Institute, Atlanta, Georgia, Oct. 2014 (with Martin J. McMahon, Jr. and Ira B. Shepard).
- Houston Tax Roundtable, Sept. 2014 (with Ira B. Shepard).
- State Bar of Texas Advanced Tax Law Course, Dallas, Texas, Aug. 2014.
- Texas Association of Certified Public Accountants, Houston, Texas, Aug. 2014.
- Am. Institute on Federal Taxation Conference, Birmingham, Alabama, Jun. 2014.
- Tax Alliance Conference, Plano, Texas, Jun. 2014 (with Ira B. Shepard).
- Dallas Bar Association Section of Taxation, Dallas, Texas, May 2014.
- University of North Carolina Tax Institute, Chapel Hill, North Carolina, Apr. 2014 (with Martin J. McMahon, Jr.).
- Houston IRS-CPA Society, Houston, Texas Apr. 2014 (with Ira B. Shepard).
- Houston Bar Association Section of Taxation, Houston, Texas, Mar. 2014 (with Ira B. Shepard)
- University of Houston Law Center, Feb. 2014 (with Ira B. Shepard).
- ABA Section of Taxation Midyear Meeting, Phoenix, Arizona, Jan. 2014 (with Martin J. McMahon, Jr. and Elaine Gagliardi).
- Annual Tax Update, Accounting Professionals Continuing Education Network (national webcast), Dallas, Texas Dec. 2013 (panel presentation).
- Houston Tax Roundtable, Sept. 2013 (with Ira B. Shepard).

Houston Bar Association, Section of Taxation

Houston, TX November 2011

- Topic: Recent Developments in Partnership Taxation.

National Webcast, Accounting Cont'ng Prof. Educ. Network

Dallas, TX September 2008

- Topic: The Essential Partnership Tax Update.

National Webcast, Accounting Cont'ng Prof. Educ. Network

Dallas, TX May 2006

- Topic: The Essential Partnership Tax Update.

Advanced Tax Law Course, State Bar of Texas

Dallas, TX September 2005

- Topic: Disguised Sales of Partnership Interests: The Proposed Regulations.

Houston Bar Association, Section of Taxation

Houston, TX February 2005

- Topic: Disguised Sales of Partnership Interests: The New Proposed Regulations.

Southeastern Conference of the Association of American Law Schools

Hilton Head, SC July 2001

- Young Scholars' Workshop: Fiduciary Duties, Consolidated Returns, and Fairness.

PROFESSIONAL AFFILIATIONS AND ACTIVITIES

Faculty Advisor, *Texas Journal of Business Law* 2006-present.

State Bar of Texas Tax Section

- Council Member (Ex Officio) 2014-present
- Vice Chair, General Tax Subcommittee 2014-present

Houston Bar Association Section of Taxation.

- Chair 2012-2013, Chair Elect 2011-2012, Secretary 2010-2011, Treasurer 2009-2010
- Council Director, 2002-present

Consultant, Florida Bar Tax Certification Committee (1997-2005).

Houston Tax Roundtable

- President, 2015-2016
- Vice-President, 2014-2015
- Member, 2013-present

Wednesday Tax Forum

- Member, 2013-present
- Give monthly presentations on recent developments in federal income taxation.

Houston Tax Procedure Group

- Co-leader, 2015-present
- Member, 2013-present

Garland R. Walker Chapter, American Inns of Court.

- Treasurer, 2015-present
- Treasurer Pro Tem, 2004-2005, 2010-2011.
- Member, 2002-present.

Member, ABA Sections of Taxation, Business Law, and Legal Education.

COMMITTEE ASSIGNMENTS—HOUSTON COLLEGE OF LAW

- Admissions Committee, 2003–2005.
- Financial Aid Committee, 1997–1999, Chair 2002–2005.
- Faculty Appointments Committee, 1999–2001, Chair 2006-2007.

AWARDS

- Professor of the Year Award, HCL Law Students' Association, 1998–1999.
- Outstanding Teaching Award, HCL Student Bar Association, 1999–2000 and 2000–2001.
 - This award is given annually to one member (or occasionally two members) of HCL's fifty-member faculty.

BAR ADMISSIONS

Connecticut, District of Columbia, Maine, New York.