

# **David Strong**

PARTNER

Tax Palo Alto Boulder

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#### **FOCUS AREAS**

#### **EXPERIENCE**

Corporate

Tax

David Strong is a partner in the Palo Alto and Boulder offices of Wilson Sonsini Goodrich & Rosati, where he focuses on mergers and acquisitions, joint ventures, private equity and venture capital investments, restructurings, and distressed situations. He also has substantial experience with regards to the tax aspects of a wide variety of capital markets transactions for domestic and foreign issuers, including initial public offerings and convertible note offerings. Dave has worked on transactions across a broad range of industries, including consumer, healthcare, manufacturing and industrial services, media and entertainment, mining and natural resources, real estate, technology, life sciences, and internet and telecommunications.

Prior to joining the firm, Dave was a partner in Morrison & Foerster's tax practice, a co-chair in that firm's tax department, and a member of the firm's board of directors. Additionally, Dave has experience as an investment banker with Deutsche Bank.

Dave is an adjunct professor and member of the faculty at The University of Denver Law School's Graduate Tax Program, where he teaches a class on corporate reorganizations, spin-offs, recapitalizations, and restructurings. He is a former chair of the Corporate Tax Committee of the Tax Section of the American Bar Association, a fellow of the American College of Tax Counsel, and a frequent speaker on corporate and other tax matters at local, regional, and national seminars and continuing legal education programs.

Dave is admitted in Colorado and New York. He is not admitted in California and is therefore not authorized to practice law in the state of California.

### **CREDENTIALS**

### **Education**

- J.D., Stanford Law School, 1995
- LL.M., New York University School of Law, 1997
- B.S., B.A., University of Denver, 1992

### Honors

- Recommended practitioner in the 2023 WWL: Corporate Tax report
- Recognized in the Tax category of the 2021-2023 editions of Chambers USA: America's Leading Lawyers for Business
- Selected for inclusion in the 2021-2024 editions of Best Lawyers in America

## Admissions

- State Bar of Colorado
- State Bar of New York
- Not admitted in California

#### **INSIGHTS**

#### **Select Publications**

"SECTION 1202 QUALIFIED SMALL BUSINESS STOCK," August 17, 2022

## **Select Speaking Engagements**

- Speaker, "Tax Considerations in Selling to Private Equity," 72nd Tulane Tax Institute, New Orleans, Louisiana, December 6-8, 2023
- Panelist, "Interesting Corporate Transactions of the Past Year," PLI's Tax Strategies for Corporate Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings 2023, Chicago, Illinois, November 17, 2023
- Speaker, "Hot Structures and Techniques: Issues in Corporate Transactions," Texas Federal Tax Institute, San Antonio, Texas, June 8, 2023
- Panelist, "Interesting Corporate Transactions of the Past Year," PLI's Tax Strategies for Corporate Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings 2022, Chicago, Illinois, November 17, 2022
- Panelist, "Section 1202 Qualified Small Business Stock: A Powerful Tax Incentive for Early-Stage Companies," Southern Federal Tax Institute Annual Conference, Atlanta, Georgia, October 25, 2022
- Moderator, "Unique Deal Structures and 'Bolt-On' Innovations in M&A," Fall Tax Meeting, American Bar Association, Dallas, Texas, October 15, 2022
- Panelist, "A Deep Dive into the Cost Offset Methods under Section 451," Fall Tax Meeting, American Bar Association, Dallas, Texas, October 14, 2022
- Panelist, "Interesting Corporate Transactions of the Past Year," PLI's Tax Strategies for Corporate Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings 2021, Chicago, Illinois, November 10, 2021