

Derek E. Wallace

PARTNER

Tax
Seattle

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FOCUS AREAS

Mergers & Acquisitions
Tax

EXPERIENCE

Derek Wallace is a partner in the tax practice of Wilson Sonsini Goodrich & Rosati. His practice covers a variety of corporate, partnership, and international tax matters, including domestic and cross-border mergers, acquisitions, divestitures, restructurings, financings, and the formation and operation of limited liability companies and partnerships.

CREDENTIALS

Education

- J.D., New York University School of Law

Admissions

- State Bar of New York
- State Bar of Washington

INSIGHTS

Select Publications

- Co-author, "USA" chapter, Corporate Tax 2020, Eighth Edition, Global Legal Insights, 2020
- "The Anti-Hybrid Rules of the New Dividends Received Deduction," 161 *Tax Notes* 25, October 1, 2018