

JULIE GENG

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WORK EXPERIENCE

DELOITTE TAX LLP, New York, New York

Tax Senior (Mergers and Acquisitions Transaction Services), June 2014 – June 2017

Research, analyze and draft memoranda on complex US federal tax issues. Prepare step plans analyzing US federal income tax implications of transactions for strategic and private equity clients. Provide comments on transaction agreements, including on tax representations, warranties, and indemnification provisions. Perform other tax structuring services, including preparing funds flows, cash tax models, and tax basis step-ups for multinational companies. Perform tax due diligence on target companies, including issue-spotting and analyzing liabilities, leading conference calls with clients and target companies, coordinating working group members based in the US and foreign jurisdictions, drafting summaries of findings, and advising clients on mitigation of exposures. Manage M&A projects for transactions of up to \$2.5 billion. Develop and deepen understanding of US domestic and international tax, US state and local tax, other areas of US tax and non-US tax. Consistently recognized with outstanding feedback in annual performance appraisals. Regularly earns performance awards for exceptional work product.

CADWALADER, WICKERSHAM & TAFT LLP, New York, New York

Legal Intern (Financial Services Department), January 2013 – May 2013

Initiated design of expert system for broker-dealer regulations. Researched swaps transactions under the Securities Acts of 1933 and 1934, Commodity Exchange Act and Dodd-Frank Act. Analyzed CFTC proposals under Dodd-Frank.

OFFICE OF THE NEW YORK STATE ATTORNEY GENERAL, New York, New York

Intern (Litigation Bureau), June 2012 – August 2012

Drafted memoranda, including on repeat bankruptcy filers and attorney fees in Article 78 proceeding. Prepared reply in rent decontrol proceedings, and drafted affirmation and memoranda of law concerning satisfaction of tax liens in interpleader action.

THE HONORABLE JAMES ORENSTEIN, U.S. MAGISTRATE JUDGE, E.D.N.Y., Brooklyn, New York

Judicial Intern, January 2012 – April 2012

Drafted bench memoranda and proposed reports and recommendations for civil claims involving the Fair Labor Standards Act, Social Security Act, and Employee Retirement Income Security Act. Observed conferences, damage inquests, and trials.

EDUCATION

NEW YORK UNIVERSITY SCHOOL OF LAW, New York, New York

LL.M. in Taxation, May 2014

Activities: *Journal of Law & Business* (Graduate Editor)

BROOKLYN LAW SCHOOL, Brooklyn, New York

J.D., *cum laude*, June 2013

Honors: *Brooklyn Law Review* (Executive Articles Editor); Moot Court Honor Society (The Order of Barristers)

Awards: Honorable Mention for Best Oralist and Top 64 Teams, Willem C. Vis Int'l Commercial Arbitration Moot
CALI Excellence for the Future Award (highest grade) in International Sales

Third Best Oralist and Quarterfinalist, Jessup Int'l Moot Court Competition – Northeast Regionals
Richardson, Judith Bregman, Dean's Merit and Academic Achievement Scholarships; Centennial Grant

Activities: Monroe E. Price Media Law Moot Competition – International Rounds (Coach – Quarterfinalists)
Monroe E. Price Media Law Moot Competition – Americas Regionals (Coach – Overall Winners)
Brooklyn Law Incubator & Policy Clinic (January 2013 – May 2013)

Publication: *When Forums Collide: The San Francisco BART as a Battleground for the First Amendment in the Internet Era*,
10 ISJLP 127 (2014).

CORNELL UNIVERSITY, Ithaca, New York

A.B. in Government and Asian Studies, minor in Law & Society, May 2008

Activities: *The Cornell Daily Sun* (Web Managing Editor; News Editor; authored over 100 news articles)

HUNTER COLLEGE HIGH SCHOOL, New York, New York

ADDITIONAL INFORMATION

Admitted to Practice in New York (May 2014). Fluent in spoken Mandarin (intermediate written Chinese). Member, Tax Committee – Asian American Bar Association of New York. Enjoys jogging, reading biographies, and graphic design.