



Maryann H. Luongo

Counsel

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Related Services

Tax Controversy ■ State & Local Tax ■ Transfer Pricing ■ Unclaimed Property ■ Tax

Maryann's clients know to go to her with their business objectives involving unclaimed property. She takes a thoughtful approach to assisting companies in drafting compliance plans to restructure their organization to help manage their stored value card businesses.

Maryann H. Luongo serves as counsel in the firm's State & Local Tax Group. She focuses her practice on state and local tax planning and controversy, and addresses clients' multistate tax issues, including state income tax apportionment, tax base, business/nonbusiness income determinations, telecommunications and sales/use tax nexus, sourcing and taxability issues. Maryann also represents clients in tax controversy matters in the state administrative forums, as well as in state courts. She assists clients with unclaimed property legal issues, including multistate audit defense, voluntary disclosure and planning ranging from drafting policies/procedures and compliance plans to helping clients restructure their organization to help manage their stored value card businesses.

Maryann is a frequent speaker at national and regional Unclaimed Property Professionals Organization conferences, as well as COST and TEI conferences.

Representative Experience

- Assisted a client to challenge business/nonbusiness classification of a sale of assets on a multistate basis.
- Assisted one of the nation's most successful mobile device manufacturers to restructure its gift card program.
- Designed and implemented a quarterly financial statement reserves program for Fortune 500 companies.
- Assisted clients to design and implement multistate unclaimed property compliance programs.

Professional & Community Engagement

- American Bar Association
- D.C. Bar Association
- New Hampshire Bar
- District of Columbia Bar

Education

- Boston College (J.D., 2003)
- Yale University (B.A., 1997)

Admitted to Practice

- District of Columbia
- Massachusetts