



## Michael T. Petrik

Senior Counsel

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### *Related Services*

Tax

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*Clients value Mike because he is a highly regarded industry teacher and thought leader. He has extensive experience developing and implementing new corporate structures designed to achieve multistate tax efficiencies. Mike is the immediate past chair of the Georgia Chamber of Commerce's Tax & Finance Policy Committee.*

Mike Petrik concentrates his practice on sophisticated, multistate tax planning and disputes for businesses, including income tax, franchise tax, sales/use tax and other state and local taxes. He maintains a national administrative tax dispute and negotiation practice, including audit appeals, the negotiation of special filing or apportionment methods and voluntary disclosure "amnesty" applications. Mike also has extensive experience in developing and implementing new corporate structures designed to achieve multistate tax efficiencies.

Mike is a frequent lecturer before professional groups and has authored or contributed articles appearing in various national tax journals. He is a member of the editorial advisory boards of several tax publications and has also been the Georgia correspondent for *State Tax Notes*. Clients value Mike because he is a highly regarded industry teacher and thought leader. He has extensive experience developing and implementing new corporate structures designed to achieve multistate tax efficiencies. He is also the immediate past chair of the Georgia Chamber of Commerce's Tax & Finance Policy Committee. Mike is listed in *Georgia Trend's* "Legal Elite," *The Best Lawyers in America*®, *Super Lawyers* magazine, and is listed as a Senior Statesman in *Chambers USA: America's Leading Lawyers for Business*.

### *Representative Experience*

- Represented a Fortune 50 multinational corporation in negotiating a creative filing agreement with a state revenue department, resulting in tax savings in excess of \$100 million.
- Represented a Fortune 50 retailer in structuring a private REIT in order to achieve multistate tax savings in excess of \$100 million.
- Represented a multinational auto manufacturer in connection with the constitutionality of a dividends-received deduction. The Maryland Department of Revenue conceded after the filing of initial pleadings.

### *Publications & Presentations*

#### **Publications**

- "Georgia Corporate Taxes," Tax Management Multistate Tax Portfolios, updated annually, *BNA*.

### *Professional & Community Engagement*

- Member of the Taxation Sections of the State Bar of Georgia and Atlanta Bar Association.

- Currently serves as a director on the following boards: Vasser Woolley Foundation (chair), St. Pius X Catholic High School (chair), Georgia Chamber of Commerce (Tax and Finance Policy chair), United Way of Greater Atlanta (chair), Salvation Army (Development chair), Mercy Care Foundation, Delta Sigma Phi Foundation, Catholic Foundation of North Georgia and Brother Rice Catholic High School (Chicago).
- Past chair of Leadership Atlanta.

## *Education*

- Duke University (J.D., 1983)
- Eastern Illinois University (B.S., 1979)
- Eastern Illinois University (B.A., 1979)

## *Admitted to Practice*

- Georgia