LUKE T. MAHER

Seattle University School of Law 901 12th Avenue, Seattle, Washington 98122 Imaher@seattleu.edu

ACADEMIC APPOINTMENTS

SEATTLE UNIVERSITY SCHOOL OF LAW, Seattle, Washington Assistant Professor of Law (July 2023 – Present)

Courses Taught: Individual Income Taxation, Corporate Taxation, U.S. International Taxation

EDUCATION

YALE LAW SCHOOL, New Haven, Connecticut

J.D., 2016

Coker Fellow in Constitutional Law under Jack Balkin

HAMILTON COLLEGE, Clinton, New York

B.A. in Mathematics and Women's Studies, 2011

Summa cum laude and Phi Beta Kappa

PROFESSIONAL EXPERIENCE

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP, Chicago, Illinois *Tax Associate*, 2016 – 2023

Maintained a broad tax practice, with experience including:

- Transfer pricing and international tax planning: (i) Drafting, implementing, amending, and documenting cost sharing arrangements and related platform contribution transactions; and (ii) advising on intercompany restructurings and cross-border transactions, including successful operational reorganizations and intercompany financing restructurings for multinational companies.
- Tax controversy: (i) IRS pre-audit practice, including successfully seeking private letter rulings and bilateral advance pricing agreements; and (ii) administrative appeal and litigation, including filings with the IRS, the Tax Court, and circuit courts.
- Public and private transactional tax work: Managing tax aspects of securities offerings and other corporate transactions, including domestic and foreign IPOs, with particular focus on compliance matters, real estate investment trust issues, and intercompany documentation (e.g., partnership and LLC agreements, tax receivable agreements).

BAR ADMISSION

Illinois, 2016

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RESEARCH AND TEACHING INTERESTS

Taxation, including individual, corporate, partnership, estate, and state and local taxation

Tax policy, focusing on justice and equity

Securities and financial regulation, corporate finance, and accounting issues

PRO BONO AND SERVICE INTERESTS

Asylum and Immigration Law: Significant pro bono experience with immigration and asylum matters. Recipient of a 2021 Rising Star Award from the National Immigrant Justice Center at their annual Human Rights Awards.

Gender Violence Prevention and Response: Pro bono work (including a summer internship with Idaho Legal Aid in Boise, Idaho) with legal protections for survivors of domestic violence.

Diversity and Inclusion: Membership, including leadership positions, in LGBT affinity groups at Skadden, Arps, Slate, Meagher & Flom and Yale Law School, with service including mentorship programs and a variety of service components.