

# JOSEPH P. DAWSON

## Professional Licenses, Education & Associations:

Certified Public Accountant, Washington, 1970

B.A. in Accounting, University of Washington, 1967  
Beta Alpha Psi accounting honorary

Washington Society of Certified Public Accountants  
American Institute of Certified Public Accountants  
Certified in Financial Forensics, 2009

Washington State Bar Association, 1971

LL.M. in Taxation, University of Washington School of Law, 1998

J.D. in Law, University of Washington School of Law, 1971  
Order of the Coif legal honorary

Comments Editor, Washington Law Review, 1970  
Comment - *Auditors' Third Party Liability; An Ill-Considered Extension of the Law*, 46 Wash. L. Rev. 675 (1971)

Business Insolvency Specialist

Certified Insolvency and Restructuring Advisor, 2002  
Association of Insolvency and Restructuring Advisors  
American Bankruptcy Institute  
Taxation Committee Education Director, 2009  
Turnaround Management Association  
Certified Turnaround Professional examinations completed, 2009

## Professional Employment & Activities:

Public Accounting:

Tax partner, Dawson & Gerbic, LLP, 1984-present  
Tax partner, Kueckelhan, Crutcher & Co. CPAs, 1979-1984  
Tax manager, Ernst & Ernst CPAs, 1973-1979  
Management consulting supervisor, Ernst & Ernst CPAs, 1970-1973  
Auditing senior accountant, Ernst & Ernst CPAs, 1967-1970

Other:

Adjunct Professor in Limited Liability Company Taxation, University of Washington  
School of Law LL.M. program, 1999-2001  
Treasurer, Washington Law School Foundation, 1977-1980  
Instructor in Income Taxation, The American College, 1975-1977  
Staff sergeant, U.S. Army 12<sup>th</sup> Special Forces Group (Abn. Res.), 1967-1973

## JOSEPH P. DAWSON (CONTINUED)

### Recent Professional Presentations:

Significant Federal Tax Implications of Debt Discharge in Insolvency

Washington State Bar Association Business Law Section Midyear, 2002

Opportunities and Surprises in Business Valuations

Northwest Turnaround Management Association, 2003

Flow-Through Entity Traps and Opportunities in Bankruptcy

Oregon State Bar Association Northwest Bankruptcy Institute, 2003

Debt Relief as the Drug of Choice: Avoiding Severe Tax and Financial Statement Reactions

Eastern District of Washington Bankruptcy Bar Association Seminar & Retreat, 2003

Cancellation of Indebtedness Income Timing Issues

Association of Insolvency and Restructuring Advisors, 2006

Individual Bankruptcy Estate Immunity to Alternative Minimum Tax - An Improbable Urban Legend

Association of Insolvency and Restructuring Advisors, 2007

Ethical Issues for Small Practitioners – Confidentiality & Fiduciary Responsibility Issues

Association of Insolvency and Restructuring Advisors, 2008

The Silver Lining – Monetizing Misfortune Using the Stimulus Acts' Tax Provisions – Part I

Northwest Turnaround Management Association, 2009

Some Statutory Exclusions from Discharge of Indebtedness Gross Income

Strafford Publications Audio Conference, 2009