



## Mark Kozik

Of Counsel

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**With over 30 years of tax experience, Mark Kozik advises clients on state and local tax matters, including income, franchise, sales, and use tax issues. He also represents clients in state and local tax controversies.**

Mark spent 20 years as a tax accountant in the federal and state tax practices at the Denver office of a national accounting firm. He also taught as an adjunct and full-time professor for over 20 years at the University of Denver in the Graduate Tax Program, where his classes included State and Local Tax, Consolidated Returns, Property Transactions, and Research and Writing.

In addition, he has taught over 200 days of continuing professional education programs for the University of Denver, covering numerous federal and state topics, including Multistate Corporate Income Tax, Sales and Use Tax, Consolidated Returns, and Federal Income Tax Updates, among others.

### EXPERIENCE

Mark advises clients on a variety of state and local tax matters, including:

- Income tax
- Franchise
- Sales
- Use tax issues
- State and local tax disputes

### PUBLICATIONS

"Impact of the U.S. Supreme Court Wayfair Decision on the Outdoor Industry," *Holland & Hart News Update*, Co-Author, 12/12/2018

"Guidebook to Colorado Taxes," *Commerce Clearing House, Contributing Editor*, 2005-2007

"Consolidated Tax Returns," *West Publishing, Co-Author*, 2006-2009

"Sales and Use Tax Compliance: What A/P Needs to Know," *American Payroll Association National Conference, Co-Author*, 2001, 2002

"A Mile-High View of Colorado Combined Reporting and Apportionment," *Journal of State Taxation, vol. 19, no. 3, Co-Author*, Winter 2001

### PRACTICES

Income Tax  
State and Local Tax  
Tax and Benefits  
Tax Controversy

### EDUCATION

University of Miami School of Law, LL.M.,  
1981  
Taxation  
Drake University Law School, J.D., 1980  
University of Denver, B.S., 1977  
Accounting

### BAR ADMISSIONS

Colorado

**PROFESSIONAL AND CIVIC AFFILIATIONS**

- American Bar Association, Tax Section, Member
- Colorado Bar Association, Tax Section, Member
- Denver Bar Association, Member
- Colorado Society of Certified Public Accountants, Member
- University of Denver Graduate Tax Program, Faculty, 1989-2012
- Licensed Certified Public Accountant, State of Colorado