



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

"Tracking Changes in Computation of Colorado Corporate Taxable Income," *Colorado Society of CPAs NewsAccount*, Co-Author, July/August 2021

"Tracking Changes in the Computation of Colorado Corporate Taxable Income," *Journal of State Taxation*, Co-Author, Summer 2021

"Colorado Sales and Use Tax: Changes and Continuities," *Colorado Society of CPAs NewsAccount*, Co-Author, July/August 2020

"COVID-19: State Tax," *Holland & Hart Coronavirus Resource Site*, Co-

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

Author, 05/11/2020

"Colorado Sales and Use Tax—Changes and Continuities," *Journal of State Taxation*, Co-Author, Spring 2020

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

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

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

"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, 2001

SPEAKING ENGAGEMENTS

"State and Local Tax Update," *2021 Holland & Hart Tax Conference*, 12/07/2021

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