



Brooke Mason

Associate

222 South Main Street, Suite 2200, Salt Lake City, UT 84101

P 801.799.5808

bhmason@hollandhart.com

Brooke helps clients navigate complex state and local tax issues, including those related to sales and use tax, income tax, property tax, severance tax, incentives, and unclaimed property.

Brooke handles appeals of state and local tax audits and advises clients on state and local issues relating to transactions. She helps clients resolve state and local tax audits through crafting workable long-term solutions with state and local taxing authorities, lobbying for changes to the tax law, and/or through pursuing appeals through state and local administrative bodies and courts.

Brooke excels at finding efficient, innovative solutions that yield maximum financial advantages for her clients.

Before joining Holland & Hart, Brooke worked as a legal intern in the Strategic Litigation Division of the IRS Office of Chief Counsel in Atlanta and as a law clerk for the Air Force Court of Criminal Appeals.

PRACTICES

Tax
State and Local Tax
Federal Income Taxation
Government
State Government Affairs
Tax Controversy and Litigation
Tax-Exempt and Nonprofit Organizations

INDUSTRIES

Oil and Gas
Mining
Renewable Energy and Storage

EDUCATION

University of Denver, LL.M., 2024
Taxation

Emory University School of Law, J.D., 2023
with Honors
Certificate in Transactional Law
Kaufman Securities Moot Court
Competitor and Coach

University of Central Florida, B.S., 2020
magna cum laude
Legal Studies
Undergrad Law Review, Editor

BAR ADMISSIONS

Utah
Colorado
Wyoming

COURT ADMISSIONS

U.S. Tax Court

EXPERIENCE

- Due diligence review
- Drafting documents for Tax Court submission
- Reviewing corporate tax documents
- Tax liability management and tax planning

SPEAKING ENGAGEMENTS

"IRC § 41 R&D Tax Credit Strategies," *Utah Tax Conference 2024*, November 21, 2024

PROFESSIONAL AND CIVIC AFFILIATIONS

- Denver Low Income Taxpayer Clinic, Volunteer