



## Kimberley M. Reeder

partner

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### Palo Alto

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### practice areas

Tax

Tax Controversy & Litigation

State & Local Tax Services

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### bar admissions

California

**Kimberley M. Reeder is a partner in Morgan Lewis's Tax Practice.** Ms. Reeder focuses her practice on state and local taxation issues and has counseled clients on significant state tax controversy, planning, and compliance matters. Her key areas of focus within state income/franchise tax include nexus, state conformity to federal income tax provisions, apportionment, composition of the combined reporting group, distinguishing business and nonbusiness income, and applicability of state credit provisions. In the sales/use tax area, she focuses on taxability determination, particularly as it relates to software and services providers, nexus, and applicability of exemptions. Ms. Reeder has also advised numerous clients on the state tax consequences of business reorganizations and federal/international tax planning.

Prior to joining Morgan Lewis, Ms. Reeder was a tax principal at KPMG and the partner in charge of state and local tax for its Bay Area Business Unit. In this role, she managed approximately 25 state and local tax advisors and consulted on numerous California and multistate income/franchise and sales/use tax issues arising in the context of controversies, compliance, and financial reporting. Before that, Ms. Reeder was a partner at an international law firm, where she assisted clients with state tax planning and controversies at the protest, appeals, and settlement stages.

Ms. Reeder received her J.D., with honors, from the University of North Carolina School of Law in 1998 and concurrently received her M.P.P. in public policy from Duke University. She received her B.A. in political science from Yale University in 1991.

Ms. Reeder is the immediate past chairperson of the California State Bar's State and Local Tax Committee and is on the Executive Committee of the American Bar Association's State and Local Taxes Committee. She has spoken at numerous conferences and is a frequent speaker for the Tax Executives Institute, the Institute for Professionals in Taxation, the Council on State Taxation, and the American Bar Association.

Ms. Reeder is admitted to practice in California.

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### honors + affiliations

Member, Executive Committee, American Bar Association's State and Local Taxes Committee

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### education

Duke University, 1998, M.P.P. (Public Policy)

University of North Carolina School of Law, 1998, J.D., With Honors

Yale University, 1991, B.A. (Political Science)