



William J. LeDoux

Associate

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OVERVIEW

William LeDoux's practice has a broad state and local tax focus with experience in multistate tax planning and controversy matters involving sales, franchise, property, and income taxes and unclaimed property. He has assisted in the representation of taxpayers in administrative and judicial proceedings in various jurisdictions, many of which involved complex and novel issues. William has also advised on the tax implications of various business transactions, including business acquisitions and restructurings, asset and product sales and leases, and tax incentive opportunities. He has also assisted with tax-related legislative efforts.

William's representations include taxpayers from various industries, including air carriers and private aircraft operators, e-commerce and brick-and-mortar retailers, energy and utility companies, health care companies, manufacturers, software and technology companies, sporting goods companies, telecommunications companies, and travel companies.

PROFESSIONAL / CIVIC ACTIVITIES

- State Bar of Texas
 - Vice-Chair, State and Local Tax Committee, Tax Section, 2017-present
 - Tax Section Leadership Academy, 2016-17
 - Tax Section, 2013-present
- American Bar Association
 - Tax Section, 2013-present
- Dallas Bar Association
 - Tax Section, 2013-present
 - Exchange Club of Lake Highlands, 2018-present
- Dallas Association of Young Lawyers, 2013-present

- UNT College of Law L.A. Bedford, Jr. Mentor, 2015-16

SPEAKING ENGAGEMENTS

- “Corporate Income Tax Apportionment: Basics, Trends, and Beyond,” Annual Texas Comptroller Briefing, November 13, 2018
- “So, you have a tax dispute with the Texas Comptroller. Now what?” Tax Law in a Day, February 9, 2018
- “Update on the Updates: Recent Texas Comptroller Rulemaking Activity,” Texas Society of Certified Public Accountants Texas State Taxation Conference, August 7, 2017

EDUCATION

- J.D., Duke University School of Law, 2013 (*Senior Executive Editor of the Duke Journal of Comparative and International Law*)
- LL.M., Duke University School of Law, 2013
- B.A., McNeese State University, 2008 (*summa cum laude*)

ADMISSIONS

- Bar of Texas

THOUGHT LEADERSHIP POWERED BY HUB

- 2 October 2020, COVID-19: State Tax Implications of Remote Working Arrangements (*Alerts/Updates*)
- 13 August 2020, COVID-19: State Conformity to CARES Act Tax Relief: An Introductory Q&A (*Alerts/Updates*)
- 16 March 2020, COVID-19: Likely Impacts on U.S. State and Local Tax (*Alerts/Updates*)
- 27 June 2018, Wayfair Paves the Way to Change - and Confusion (*Alerts/Updates*)
- 10 January 2018, *Graphic Packaging Corporation v. Hegar*: Texas' Single-Factor Franchise Tax Apportionment Remains Mandatory (*Alerts/Updates*)
- 9 January 2018, Texas Comptroller Announces Tax Amnesty Program From May 1, 2018 Through June 29, 2018 (*Alerts/Updates*)
- 2 March 2017, Valero Refining-Texas, L.P. v. Galveston Central Appraisal District: A Strategic Opportunity? (*Alerts/Updates*)

OTHER PUBLICATIONS

- "Taxation," *SMU Law Review Texas Survey*, 2013-present
- "Texas Legislature Passes Tax Bills Affecting Sales and Use Tax Treatment of Aircraft and Certain Purchases by Radio Broadcasters," *Council on State Taxation Practitioner Connection*, 2 July 2015

AREAS OF FOCUS

- Corporate Tax
- Nonprofit Organizations