



JEFFREY E. CALLAHAN, JD, L.M., CPA

TAX PARTNER

SUMMARY

Tax Partner-in-charge with 25+ years of experience in areas of complex domestic and international tax issues; specifically in matters affecting inbound and outbound transactions of foreign-owned U.S.-owned controlled foreign operations. Significant experience in international tax compliance, having assisted 300+ clients with Offshore Voluntary Disclosure Program Representing two financial institutions before the U.S. Department of Justice (DOJ) pursuant to the DOJ Program for Non-Prosecution Agreements or non-Target letters for Swiss banks.

Internationally recognized expert in family inheritance and succession planning by global professional organization.

Served as adjunct professor at Fairleigh Dickinson University and Rutgers University Graduate School of Management.

SERVICES

- Domestic Tax
- International Tax
- Accounting and Auditing
- Offshore Voluntary Disclosure Program Assistance

INDUSTRIES OF SPECIALIZED KNOWLEDGE

- Construction and Demolition
- Insurance Brokerage
- Financial Professionals
- Home Office and High Net Worth Families -

Earned full STEP Membership in 2019- Internationally recognized expert in family inheritance and succession planning by global professional organization.

Designated Tax Resource of AGN International (world-wide association of independent accounting firms)

 973-530-9138

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EDUCATION

- B.S. in Accounting- William Paterson University
- J.D. - New York Law School
- LL.M. - New York Law School

BAR ADMISSIONS

- New Jersey
- New York

COURT ADMISSIONS

- U.S. Tax Court
- U.S. Court of Appeals for the Second Circuit
- U.S. Court of Appeals for the Third Circuit

PROFESSIONAL AFFILIATIONS

- AICPA (American Institute of Certified Public Accountants)
- NJCPA (New Jersey Society of Certified Public Accountants)
- NJSBA (New Jersey State Bar Association)
- NYSBA (New York State Bar Association)
- ABA (American Bar Association)