



Leslie J. Schneider

Partner

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PRACTICE AREAS

Business Tax
Corporate Tax
Tax Accounting
General Tax

EDUCATION

Georgetown University Law
Center, 1971, J.D.

Georgetown Law Journal,
Member, Board of Editors,
1970 - 1971

Order of the Coif

University of Maryland, 1967,
B.S., *magna cum laude*

BAR AND COURT ADMISSIONS

District of Columbia
Maryland
U.S. Tax Court
U.S. Claims Court

Leslie J. Schneider is a partner in Ivins, Phillips & Barker's Washington office. His practice concentrates in accounting methods, the timing of revenue and expenses, the valuation of inventories, and capital v. expense issues. Mr. Schneider is most often recognized for his three-volume treatise, *Federal Income Taxation of Inventories*, published by Matthew-Bender. Mr. Schneider has developed a reputation as the premier attorney in the United States in the field of tax accounting and inventories. He has represented over half of the companies in the Fortune 500, as well as most of the leading accounting firms in the United States on various matters. His work involves tax planning, providing consultations on specific problems, structuring transactions, the design and adoption of various types of inventory methods, and he handles the full panoply of controversies from IRS examinations, to IRS Appeals cases, to litigation. In the tax planning area, one of Mr. Schneider's strengths is to provide instant assessments of tax issues in the tax accounting area.

In addition to Mr. Schneider's accounting credentials, he was a gold medal winner for achieving the highest grade on the CPA examination in the State of Maryland. Upon graduation from law school, Mr. Schneider was the youngest attorney on the staff of the Office of Tax Legislative Counsel, as well as the Special Assistant to the Assistant Secretary for Tax Policy of the U.S. Treasury Department. For several years, he taught a course in income tax accounting in the graduate tax

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program at Georgetown University Law Center. Mr. Schneider has been recognized as one of the leading tax lawyers in the various rating services, including Who's Who Legal, The Worlds' Leading Lawyers, The Best Lawyers in America, and Washington, D.C. Super Lawyers. In Chambers' World's Leading Lawyers, Mr. Schneider's peers have ranked him as one of the five top tax lawyers in Washington, D.C.

GOVERNMENT SERVICE

Office of Tax Legislative Counsel, U.S. Treasury, 1971-1973

Special Assistant to Assistant Secretary of Treasury for Tax Policy, 1973

HONORS & AWARDS

Gold medal winner for achieving the highest grade on the CPA examination in the State of Maryland

Recognized as one of the leading tax lawyers in the various rating services, including Who's Who Legal, The Worlds' Leading Lawyers, The Best Lawyers in America, and Washington, D.C. Super Lawyers

Recognized by his peers in Chambers' World's Leading Lawyers as one of the four top tax lawyers in Washington, D.C.

MEMBERSHIPS & AFFILIATIONS

American Bar Association, Tax Section, Tax Accounting Committee

American Institute of Certified Public Accountants

Tax Accounting Technical Resource Panel

NEWS

- October 20, 2011
Ivins Attorneys Speak at 2011 ABA Joint Fall CLE Meeting
- September 19, 2011
Ivins Attorneys Speak at Cincinnati TEI Seminar
- August 31, 2011
Ten Ivins Attorneys Named to 2012 Best Lawyers in America
- May 8, 2011
Ivins Attorneys Named to 2011 Washington DC Super Lawyers
- May 6, 2011
Ivins Attorneys Speak at 2011 ABA Tax Section May Meeting

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- March 29, 2010
Leslie Schneider Comments on Licensing Fee Decision
Tax Notes Today
- March 8, 2010
Leslie Schneider Comments on Bonus Compensation Plan Liability
Tax Notes Today