

**Katherine R. Wiernicki, CPA***Partner***703 923 8508****Katherine.Wiernicki@bakertilly.com**

Katherine Wiernicki, Partner in the Tax and Assurance Group of Baker Tilly Virchow Krause, LLP, has been with the firm since 1987. She has more than 20 years of experience in addressing the business, tax and accounting issues of clients in a variety of industries including land development, home building, property management, magazine and newspaper publishing, mortgage banking, real estate investment, and brokerage and leasing.

Specific experience

- > Works closely with sophisticated entrepreneurial business owners to address business, tax and accounting challenges as they buy, build and sell their companies.
- > Directs assurance and tax compliance engagements for closely-held, multi-state businesses with revenues ranging from \$15 million to \$800 million.
- > Consults with clients on mergers, acquisitions and sales transactions involving pass-through entities, related to deal structure, tax planning opportunities and purchase price allocation.
- > Assisted clients in successfully completing tax-free reorganizations of existing business subsidiaries under S corporation and LLC holding companies.
- > Successfully addressed IRS examinations related to claims for refund arising from carry back of net operating losses, cancellation of debt income exclusion and contribution of property to a local municipality. Successful defense, netted clients over \$8 million in tax refunds.

Industry involvement

- > American Institute of Certified Public Accountants
- > Greater Washington Society of Certified Public Accountants
- > Career Real Estate Women
- > Leadership Montgomery

Education

The Pennsylvania State University – University Park Campus
Bachelor of Science in Accounting, emphasis in Finance