

Isaac Lodico, J.D., LL.M.

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University of Denver, Sturm College of Law, Graduate Tax Program
2255 East Evans Ave, Ste 415, Denver, CO 80208

Experience

Professor of the Practice of Taxation 2010 - Present
Graduate Tax Program, Sturm College of Law, University of Denver

- Develop, update, and deliver graduate level tax courses for LL.M. and M.T. students.
- Provide technical and administrative support for adjunct faculty.

Associate Director of Online Education 2011 - 2015
Graduate Tax Program, Sturm College of Law, University of Denver

- Developed and gained approval of online graduate degree programs for the Graduate Tax Program's LL.M. and M.T. students.
- Oversaw delivery of online courses, including coordination and support of adjunct faculty, communication with tech support and student services, and uniform design features.
- Developed substantive online assessments to measure student performance.

Continuing Education Speaker 2011 – Present
Accountants' Education Services/CPE4U Colorado

- Developed and delivered a range of courses on federal income taxation offered to accountants and attorneys for CPE and CLE credit.
- Presented annual tax updates nationally to a range of audiences.

Education

LL.M. (Taxation), 2009
Graduate Tax Program, Sturm College of Law, University of Denver

J.D., Concentration in Taxation, 2008; Graduate Research Fellow, 2008
Hastings College of Law, University of California

B.A., Philosophy, Russian Language & Culture, 2001
University of Colorado, Boulder

Admissions to Practice Law

Colorado, 40838
Admitted 2009

California (Inactive), 260311
Admitted 2008

Publications

- Catalyst Topic 407, *Depletion*, Thomson Reuters, 2014
- Catalyst Topic 152, *Intercompany Transactions*, Thomson Reuters, 2017
- *2019 AES Annual Tax Update*, Accountants Education Services 2019
- *Mismatched Values: Thoughts on the Colorado Conservation Easement Tax Credit*, 38 Journal of State Taxation (CCH) 31 (Spring 2020)

Academic Courses

- Civil & Criminal Tax Procedure
- Corporate Taxation I (Corporate Formations & Operating Distributions)
- Corporate Taxation III (Corporate Liquidations & S Corporations)
- Consolidated Returns
- Natural Resources Taxation
- Property Transactions
- Fiduciary Income Taxation
- Tax Research & Writing

Continuing Education Topics

- Transfer Pricing
- Fundamentals of International Taxation
- Tax Treaties
- Currency Translation & Transactions
- Consolidated Returns
- Real Estate Taxation
- Depreciation and Cost Recovery
- Fundamentals of Oil & Gas Taxation
- Oil & Gas Partnership Taxation
- Ethics
- Filing Form 706

Speaking Engagements

- Denver Tax Institute, *Current Developments in Federal Taxation*, July 22, 2019
- University of Denver, *Amended Returns and Claims for Refund under the CARES Act*, May 4, 2020