

SERVICE LINE

Legal Business Services
Legal Entity Management
Multistate Tax

SPECIALTY

Multistate Tax Controversy

EDUCATION

J.D. Georgia State University
College of Law

B.B.A. (Accounting)
Emory University

BAR ADMISSIONS

District of Columbia
California
Supreme Court of the US

Valerie C. Dickerson

Partner
Deloitte Tax LLP

**Professional Experience:**

Valerie is the Clients & Markets leader for Legal Business Services for Deloitte Tax LLP. Legal Business Services leverages Deloitte's global multi-disciplinary approach to provide innovative solutions to legal departments. From across a single global platform, Deloitte is bringing to bear for the legal department the transformative approach that has shaped other business functions and industries.

Valerie is a partner with more than 20 years of experience in Multistate Taxation preceded by six years in industry accounting. She is the Multistate Tax practice leader for the Washington National Tax (WNT) office of Deloitte Tax LLP and competency leader for Deloitte Tax's Multistate Tax Controversy Resolution Services and Multistate Jurisdictional Technical Leads.

The WNT-Multistate practice provides technical insights, including formal opinions with respect to the state income/franchise and indirect tax implications of significant transactions, controversies, and filing positions. Valerie has been instrumental in her national leadership role for recruiting attorneys with significant tax litigation experience, as well as former state tax administrators to represent clients of the firm in complex state and local tax matters. She also serves as Lead Tax Partner to a Fortune top 30 company, and as the lead Multistate partner on several Fortune 500 companies spanning multiple industries, including technology, media, health plans, life sciences, and retail. She has been a frequent speaker and author on multistate taxation matters including state implications of tax reform, nexus issues, the intersection of state and international matters, apportionment and California franchise tax subjects.

Valerie received her JD from Georgia State University College of Law and her BBA, accounting emphasis, from Emory University's Goizueta School of Business. She is a licensed CPA in Georgia, California and D.C. and a member of the Bar in California and of the U.S. Supreme Court. Valerie chairs Deloitte's National Multistate Symposium in collaboration with the Florida State Bar as well as the National Multistate Symposium-West.