

Snell & Wilmer



Magnolia M. Movido

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Main Bio

Magnolia Movido is an innovative tax professional and an enthusiastic relationship builder. She has more than 16 years of "Big Four" accounting firm experience. In her previous role, she managed global compliance and reporting for middle market to Fortune 10 companies, which involved launching businesses into new territories and jurisdictions, identifying and mitigating risks for foreign entities, and ensuring compliance with local laws. She has experience in multifaceted international tax transactions and working with global teams in more than 160 countries.

Magnolia is an IRS enrolled agent. She has deep tax technical knowledge, assisting multinational clients with international tax compliance and tax planning. Originally from the Philippines, Magnolia has experience litigating before the Philippine Court of Tax Appeals, the Court of Appeals, and the Supreme Court with respect to tax refund and assessment cases. She also represented clients before the Philippine Bureau of Internal Revenue and the Securities and Exchange Commission.

Magnolia is passionate about education and has served as a professor of law in the Philippines, and she is currently an adjunct faculty member at the Metropolitan State University (Master of Professional Accountancy Program).

Magnolia assists with the following from both a tax compliance and legal perspective:

- Advising on tax implications of U.S. inbound and outbound transactions involving individuals and entities
- Structuring international transactions in a tax-efficient manner
- Assistance with choice of entity matters
- Strategizing entry into new geographic territories and coordination with local counsel relating to compliance with local laws
- Analysis of application of tax treaties to cross-border transactions
- Review of cross-border contract provisions that have U.S. tax implications
- Tax planning related to foreign tax credit and repatriation

Education

- University of Denver Graduate Tax Program (LL.M., Taxation, 2010)
- University of the Philippines College of Law (Bachelor of Law, 2000)
- University of the Philippines (B.A., Political Science, magna cum laude, 1996)

Professional Memberships & Activities

- American Bar Association
- Asian Pacific American Bar Association of Colorado
- Colorado Bar Association
- Colorado Women's Bar Association
- Denver Bar Association
- Integrated Bar of the Philippines
- Women's Oil & Gas Association
- Future Tax Leaders

Representative Presentations & Publications

- "An Equitable and Sustainable Future of Work: Effective Lifelong Learning Systems at Work," Panelist, International Labour Organization, Lehigh University, Bethlehem, PA (2019)
- "Unconscious Bias," Panelist, Executive Women's Summit, Denver, CO (2018)
- "Grit, Gumption, and Greatness: Celebrating Women Entrepreneurs," Panelist, Women of TiE Denver and Executive Women Connecting, Denver, CO (2018)
- "Trends and Developments in Global Compliance and Reporting," Speaker, EY Denver Tax Technical Update, Denver, CO (2016)

Community Involvement

- Brighton Charter School Building Corporation
 - Board Member (2014 to present)
- GlobalMindED
 - Senior Vice President, Business Development and Legal Affairs (2018 to present)
- TiE Denver
 - Executive Committee (2018 to present)
- Nathan Yip Foundation
 - Volunteer (2019 to present)

Bar Admissions

- Colorado

Court Admissions

- Supreme Court of Colorado