## GERALD J. DONNINI II, ESQ.

## PROFESSIONAL EXPERIENCE

## Moffa, Sutton, & Donnini, P.A.

January 2016 - Present

Shareholder - Fort Lauderdale, FL

- Partner of the Law Offices of Moffa, Sutton, & Donnini, P.A., concentrating in the area of Florida sales and use tax.
- Firm also focuses on mutli-state SALT matters, such as sales and use tax, state income tax, property tax, and other transaction taxes.
- Heavy emphasis on the alcohol & tobacco, convenience store, and petroleum industries and handling a myriad of wholesale level taxes and compliance issues.

#### Moffa, Gainor, & Sutton, P.A.

March 2010- December 2015

Associate - Fort Lauderdale, FL

- Developed motor fuel, alcohol and tobacco wholesale tax practice area
- Substantially involved in all aspects of SALT representation such as audits, consulting, litigation, and criminal defense
- · Began position as law clerk, which developed into full time position

## National Retail Properties, Inc.

April 2007- May 2008

Staff Accountant - Orlando, FL

- · Began as an intern which developed into full-time position.
- Responsible for maintaining accounts and preparing monthly financials for 15 subsidiary companies.
- · Processed and accounted for weekly check runs and updated books accordingly
- · Prepared hundreds of property purchases, sales, and supplementary accounting.

#### **PUBLICATIONS**

- Co-Author of CCH's Expert Treatise Library: State Sales and Use Tax
- Author of Florida Sales Tax Audits: When is an Assessment an Assessment? Florida CPA Today (March/April 2011)
- Extensive writing for <u>SalesTaxSupport.com</u>
- Regular Contributing Author for Florida Institute of Certified Public Accountants (FICPA), Florida Petroleum Marketers Association (FPMA), and Florida Vacation Rental Managers Association (FVRMA)

# TEACHING & LECTURING

- Regular Lecturer for Florida Institute for Certified Public Accountants, National Business Institute (NBI), Proformative (Avalara), Lorman Education, and Strafford Publications
- Full Curriculum Vitae available upon request

#### PROFESSIONAL ASSOCIATIONS & MEMBERSHIPS

- The Greater Fort Lauderdale Tax Council President
- The Florida Bar Tax Section, Business Law Section, and Young Lawyers Division
- FICPA State Tax Section
- · Broward County Bar Association, Young Lawyers Section
- Nova Law Review
- · Sigma Chi Fraternity

## GERALD J. DONNINI II, ESQ.

#### **EDUCATION**

New York University School of Law, New York, NY Masters of Law (LL.M) in Taxation, May 2014

Nova Southeastern University, Shepard Broad Law Center, Ft. Lauderdale, FL Juris Doctor, Magna Cum Laude, May 2011

University of Central Florida, Orlando, FL Bachelor of Business Administration, Public Accounting, December 2007