

# Celinda Leverett Moore

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TEXAS TECH UNIVERSITY, RAWLS COLLEGE OF BUSINESS

SCHOOL OF ACCOUNTING, Lubbock, TX | *Lecturer*

August 2016 - Present

- Instruct
- Accounting 2300, Financial Accounting
  - Accounting 2301, Managerial Accounting
  - Accounting 5327, Advanced Income Taxation Accounting
  - Accounting 3307, Income Tax Accounting
  - Business Administration 3011, Accounting Basics in Rawls Summer Business Institute

BOLINGER, SEGARS, GILBERT & MOSS, LLP, Lubbock, TX | *Utility Tax Manager*

June 2013 – August 2016

- Manage
- Federal and state compliance processes for over 80 electric cooperatives and their subsidiaries.
  - Client, tax and audit team schedules, billing, plan staff schedules, and prepare proposals.
  - Responsibilities of team on various simultaneous projects as well as personal workload.
- Oversee
- Preparation of federal and state partnership compliance in the telecom and healthcare industries including depreciation, Section 704(c) allocations, and tax implications of acquisitions and divestitures.
  - Preparation and review of federal Forms 990 and 1120 and associated state filings and income tax disclosures for financial reporting purposes.
  - Creation and implementation of efficient standardized workpapers and filing scheme across clients.
- Communicate
- With clients on engagement needs, including timing expectations, information requests, and problem resolution.
  - With colleagues and clients; answering questions by keeping abreast of current tax legislation developments and industry changes and by pursuing relevant continuing education courses.

PRICEWATERHOUSECOOPERS, LLP, Dallas, TX | *Manager*

September 2007 –April 2013

- Specialized
- As part of a team involved in federal consolidated corporate and federal consolidated partnership compliance engagements in oil and gas, technology, healthcare, and private equity sectors.
  - Understanding in diverse organizational structures and various tax implications of acquisitions and divestitures, including Section 382 limitations, Section 280G payments, Section 199 deductions, business combinations, depreciation, and Section 704(c) allocations.
  - Participation in projects tracing deferred tax assets and liabilities; prepared and reviewed income tax provisions.
  - Experience with regulatory bodies; met IRS and state requests for information during exams, resolved multiple state notices and amended corporate and partnership, federal and state income tax returns.
- Led
- Teams on multiple engagements and served as lead manager on engagements requiring significant coordination between the international, state and local tax, and underlying portfolio company teams.
  - Industry progress as one of 35 tax professionals within the firm to serve on a national advisory council providing insight to US tax leaders.
- Mentored
- Prospective interns and associates as a leader of the Texas Tech University tax team, helping recruit over 30 people into the tax practice.
  - Colleagues, both formally through the firm's coaching program and informally through personal relationships, providing them with candid career advice and feedback on their performance.

## Education

TEXAS TECH UNIVERSITY

Master of Science in Accounting, Concentration in Tax  
Bachelor of Business Administration in Accounting

May 2007

**Credentials and Organizations**

Certified Public Accountant by the Texas Board of Public Accountancy

Member of the American Institute of Certified Public Accountants, Texas Society of Certified Public Accountants

Member of the Texas Society of Certified Public Accountants, South Plains Chapter

Member of the West Texas Women Certified Public Accountants