

Jennifer Stookey, CPA, MST

Director, Tax

408-961-5561
JStookey@bpmcpa.com

San Jose

10 Almaden Boulevard, Suite 1000
San Jose, California 95113

**Overview**

Jennifer is a Director in BPM's Corporate Tax Practice who has extensive experience with corporations that have diverse holdings domestically and internationally. Her areas of expertise include:

- Corporate tax compliance, including multistate (nexus and apportionment), and foreign issues (subpart F, transfer pricing, GILTI, foreign tax credit, informational returns)
- Provisions (ASC 740 and FIN 48)
- Business Combinations

Jennifer works closely with her clients on all levels of strategy and compliance. Some recent client accomplishments include:

- Helping a fin-tech startup with foreign subsidiaries navigate their initial accounting set up, including stock compensation, 1099 compliance, state registrations and software implementation.
- Guiding a private solar power company with an organizational structure including corporations, partnerships and limited liability companies through a restructuring that introduced a foreign investor.
- Helping a public med-tech company research the state implications on their merger of a recently acquired subsidiary into a parent corporation, which included multiple state short year filings in 50+ state and local jurisdictions.
- Working with a med-tech start up to hit the ground running to be ready to go IPO within three years of starting the business.

Jennifer Stookey holds an active CPA license in California.

Interesting Tidbit:

Jennifer also goes by Professor Stookey at Menlo College, where she teaches financial accounting and business taxation.

Professional Affiliation

Member – CalCPA

News & Events

ABC 7 On Your Side - Michael Finney at Santana Row with Tax Experts 03.30.18

Services

ASC 740 Solutions
Corporate Tax Services
DPAD-Section 199
FIN 48 Analysis
Mergers & Acquisitions
Planning & Compliance
Section 382 Consulting
State & Local Taxes

Industries

Manufacturing and Wholesale
Real Estate
Technology

Education

BA/Business Administration,
Accounting – California State University,
Bakersfield
MS/Taxation – Cal Poly San Luis
Obispo



Carl Hu and Jennifer Stookey Speak on Tax Reform at the Entrepreneurs' Organization of Silicon Valley 01.04.18