



Davis H. Smith Partner

Davis Smith regularly advises captive insurance companies, risk retention groups and self-insured funds on transactional, regulatory and tax matters. He counsels clients on tax and business strategies in a variety of industries, with a particular focus on participants in regulated industries, including insurance companies and investment advisors, and the professional services industry. He has extensive experience advising businesses on structuring and growing their businesses in a tax-efficient manner.

Davis was a co-author of the 2016 update to the Alabama Captive Insurers Act, and he is a frequent speaker and writer on tax planning for businesses, including strategies for captive insurance companies.

Accolades

- Alabama State Bar, President's Award, 2020
- Listed in *The Best Lawyers in America*®, Tax Law, 2018, 2020-2021
- John A. Campbell Moot Court Board, 1999-2000
- Mugel National Tax Moot Court Team, 1999-2000

Professional & Community Activities

Captive Insurance Companies Association

Alabama Captive Association, Board of Directors

Alabama State Bar

Section of Taxation, Chair, 2016-2017

American Bar Association

Section of Taxation

Montgomery County Bar Association



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Practices

Corporate & Securities

Tax

Long Term Care & Senior Housing

Public Finance

Education

New York University, 2001, LL.M.,
Taxation

University of Alabama School of
Law, 2000, J.D.

Hampden-Sydney College, 1997,
B.A.

Licensed In

Alabama

Admitted In

United States District Court, Middle
District of Alabama

United States Tax Court