

MARIAN LEE SHAW



Marian joined the firm in 1998 and has diversified audit and tax experience in managing the functions of federal, international and state income tax compliance, tax audits, ASC 740 tax provision, tax research and planning strategies. Marian serves a variety of entities including U.S. multinational companies with foreign subsidiaries and foreign companies doing businesses in the U.S.

Marian co-leads the China Group practice as the Tax Practice Leader where she is responsible for overseeing international tax engagements with China. Marian's extensive auditing background makes her a trusted advisor across a variety of engagements, and she advises companies on their formation, tax filing, U.S. GAAP financial reporting and more.

In June 2019, she was honored as one of the Outstanding 50 Asian Americans in business by the Asian American Business Development Center for her achievements as a professional.

**PARTNER, UHY LLP
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INDUSTRY EXPERTISE:

- Manufacturing & Distribution
- Real Estate
- Technology
- Financial Services
- International Trade
- Private Client Services Group
- High Net Worth Individuals

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- American Institute of Certified Public Accountants
- The New York State Society of Certified Public Accountants

PROFESSIONAL EXPERIENCE:

- Tax compliance and advisory for corporations, S-Corporations and partnerships for a variety of public and non-public companies
- Assists China-based companies with acquisitions and investments in the U.S., such as financial and tax due diligence, designing tax efficient investment structures, and identifying investment opportunities
- Assisting clients in connection with federal and state income tax audits including filing of voluntary disclosure programs
- ASC 740 including consolidation of worldwide tax provision, tax accounts and tax summary schedules for audit financial statements
- Advises high net worth Chinese individuals on U.S. tax planning and compliance

BACKGROUND:

- Licensed CPA in the State of New York
- B.A. in Accounting, City University of New York at Bernard M. Baruch College

THOUGHT LEADERSHIP:

- Speaker, "Doing Business in the U.S. – Tax Accounting", 2019, China
- Speaker, "Cross-Border M&A Due Diligence", Conference, Asia Financial Society, 2019, New York