

## MATT MARTINA

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### MANAGING DIRECTOR OF INTERNATIONAL TAX SERVICES, UHY ADVISORS

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#### INDUSTRY EXPERTISE:

- International Tax
  - Structuring
  - Due Diligence
  - Transfer Pricing
  - IP Migration
  - Regulatory Compliance
  - FCPA
  - M&A Advisory
  - GILTI-FDII
  - Cross-Border Tax Planning

#### ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- CPA Texas
- AICPA
- TXCPA

#### ACTIVE & PRIOR CIVIC MEMBERSHIPS:

- Kelsey-Leary Cancer Research Foundation – Advisory Board Member

Matt serves as UHY Advisors' Director of International Tax Services. He has over 25 years of experience in international business planning and tax optimization strategies for both U.S.-based firms with global operations and foreign-based companies with a U.S. presence. His key areas of focus include structuring, due diligence, transfer pricing, regulatory compliance, Foreign Corrupt Practices Act (FCPA) compliance, and M&A advisory services.

Mr. Martina has extensive experience with complex multi-jurisdictional tax planning projects.

#### PROFESSIONAL EXPERIENCE:

- Managing Director of International Tax Services, UHY Advisors
  - Joined firm in July 2020
- Director of International Tax Services, Weaver
- Partner-In-Charge of International Tax Services for the Southwest Region, PwC

#### BACKGROUND:

- Licensed CPA in the state of Texas and Missouri
- B.S. in Accounting, St. Francis University

#### THOUGHT LEADERSHIP:

- Webinar – International Tax Strategies After the TCJA