

PAUL K. MARINEAU



DIRECTOR OF INTERNATIONAL TAX UHY ADVISORS MI, INC.

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INDUSTRY EXPERTISE:

- Manufacturing and Distribution
- Marketing Services

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- Member – American Institute of Certified Public Accountants
- Member – Michigan Association of Certified Public Accountants
- Member – American Bar Association
- Member – Grand Rapids Bar Association

ACTIVE & PRIOR CIVIC MEMBERSHIPS:

- Board of Directors – World Affairs Council of Western Michigan
- Board of Directors – Kalamazoo Lake Sewer and Water Authority
- Board of Directors – Saugatuck-Douglas Community Foundation
- Mayor Pro-Tem, Council, Planning Commission, and Assessment Board of Review – City of the Village of Douglas
- Council – Village of Douglas
- Organizer and Treasurer – Citizens for Independent and Cooperative Communities
- Member – Consolidated Government Committee
- Candidate – U.S. Senate (I-Michigan)

Paul has over 20 years of experience providing international tax planning and structuring services to multinational companies. He has worked in both public accounting and law firms, as well as private industry. Most recently, he was a tax professor at Western Michigan University Cooley Law School, where he continues to serve as a Professor Emeritus.

PROFESSIONAL EXPERIENCE:

- Firm wide international tax services practice leader for a national public accounting firm
- West Michigan international tax services practice leader for a Big Four public accounting firm
- Corporate Counsel – International Tax for a multi-billion dollar manufacturer
- Provide tax planning and structuring services to multinational companies, which includes customized international tax strategies to reduce effective tax rates, improve cash flows, optimize foreign tax credit profiles, minimize withholding taxes, navigate U.S. anti-deferral rules, and maximize U.S. export incentives
- Compile transfer pricing studies to document compliance with U.S. and foreign transfer pricing rules
- Represent companies as they expand their operations internationally
- Assist companies with fulfilling U.S. international tax compliance obligations
- Oversee, coordinate, and manage expatriate and inpatriate assignments
- Teach courses in International Tax – Outbound, International Tax – Inbound, Corporate Taxation, Partnership Taxation, Taxation of Business Entities, Individual Taxation, Doing Business in China, and Wills Estates & Trusts

BACKGROUND:

- Licensed CPA in the state of Michigan
- Licensed Attorney in the state of Michigan & Pennsylvania
- Professor Emeritus, Western Michigan University Cooley Law School
- J.D. Temple University Beasley School of Law
- B.S. Western Michigan University (Magna Cum Laude)
- B.B.A. Western Michigan University (Magna Cum Laude)

THOUGHT LEADERSHIP:

- Frequent Speaker at numerous International, National and Regional Tax Conferences
- Author of International Corporate Tax Reform: It's Time to "Walk-the-Talk" (No More Platypuses, Please), Journal of International Law and Commerce, 2012 (Syracuse University College of Law)
- Author of What Lies Beneath Section 956(c)(1)(D): Does an Intangible Property Right Constitute an Investment in U.S. Property?, International Law & Management Review, Winter 2012 (Brigham Young University J. Reuben Clark Law School)
- Author of CCH Worldwide Business Tax Guide (Create Prototype for New CCH Publication)
- Co-Author of CCH International Master Tax Guide for 2008/2009 (5th Edition)
- "Tax Reform: International Tax Planning Strategies and Pitfalls", UHY LLP Annual Manufacturing Outlook, October 2018
- "International Transactions & The New World Order", UHY International Tax Seminar, 2018
- "Tax Issues for Solo and Small Firms", State Bar of Michigan, 2018