

## SCOTT VENTLINE

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### PRINCIPAL, UHY LLP

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### INDUSTRY EXPERTISE:

- Manufacturing
- Technology
- Power and Gas

### ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- Member – Detroit Economic Club
- Member – Michigan Association of Certified Public Accountants
- Member – American Institute of Certified Public Accountants

Scott has over 18 years of experience providing accounting for income taxes, mergers and acquisitions, and tax compliance support for both public and privately held companies. He spent 9 years working at Big Four accounting firms specializing in corporate tax compliance and accounting for income taxes. Scott leads the firm's accounting for income taxes group.

### PROFESSIONAL EXPERIENCE:

- Accounting for income tax services, including audit support and preparation under US GAAP and IFRS for public and non-public companies
- Large multi-national corporate consolidated federal and state tax return compliance
- Project leader for large corporate compliance co-sourcing projects
- Conversion from US GAAP to IFRS accounting for income tax consulting
- Tax opening balance sheet implementation for spin-offs of large multi-nationals
- IPO readiness consulting and auditing of entities planning to issue an IPO
- Implementation of accounting for income taxes internal controls consulting
- Correspondence with the IRS and state tax authorities on controversy issues
- Tax due diligence for corporate mergers and acquisitions

### BACKGROUND:

- Licensed CPA in the state of Michigan
- Before joining the firm, Scott was a Senior Manager at a Big Four accounting firm specializing in accounting for income taxes
- B.A. in Accounting, Michigan State University