

DENISE PISCIOTTA



Based in our St. Louis office, Denise is a licensed Certified Public Accountant in the State of Missouri. Denise has more than 20 years experience in public accounting, including 18 years with KPMG LLP.

PROFESSIONAL EXPERIENCE:

- Experience with broad spectrum of clients, including health care and the not-for-profit sector, manufacturing, retailing, service organizations and employee benefits.
- Provides tax consulting, advisory services and compliance for closely-held S corporations, LLC's, partnerships, corporate consolidated groups with foreign entities, multi-state and individuals. Review both separate and unitary state filings, including state apportionment.
- Assist clients with IRS examination, research complex federal and state issues and assist with various types of mergers and acquisitions.
- Extensive experience with consulting and compliance of high net-worth individuals, including retirement planning and tax saving strategies.

BACKGROUND:

- Licensed CPA in the states of Missouri
- Certified Employee Benefit Specialist (CEBS)
- Joined the firm in 2007
- B.S. in Accounting, Illinois State University

THOUGHT LEADERSHIP:

Speaking Engagements, presented at UHY LLP's Quarterly Not-For-Profit Roundtable:

- "Top 10 Issues, Highlights and Trends Impacting NFP Organizations", November 2013
- "Tax Reporting Requirements: A Detailed Analysis of the Redesigned 2008 Form 990 and the New 403(b) Requirements"
- "Tax & Financial Reporting Issues (including endowments) - the Devil is in the Details!", November 2008
- Articles published in the UHY LLP Not-For-Profit quarterly newsletter

**PARTNER, UHY LLP
MANAGING DIRECTOR, UHY ADVISORS MO,
INC.**

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INDUSTRY EXPERTISE:

- Not-For-Profit
- Education
- Manufacturing
- Real Estate
- Distribution

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- American Institute of Certified Public Accountants
- Missouri Society of Certified Public Accountants
- CEBS (Certified Employee Benefit Specialist)

ACTIVE & PRIOR CIVIC MEMBERSHIPS:

- Former Board Member/Audit Chair – Multiple Sclerosis Society, Gateway Chapter
- Volunteer Lawyer and Accountants for the Arts
- Mercy Health Foundation Planned Giving Advisory Committee Member