

## CHUCK SOCKETT



**PARTNER, UHY LLP**  
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**NY, INC.**

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**INDUSTRY EXPERTISE:**

- Manufacturing & Distribution
- Technology
- Financial Services

**ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:**

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

Chuck has over 30 years of professional experience, and consults on a wide range of entity related tax issues for public and closely held businesses across a variety of industries. Additionally, Chuck helps clients meet their complex tax planning and compliance needs, including issues related to domestic and international transactions.

**PROFESSIONAL EXPERIENCE:**

- Domestic Tax Experience:
  - Tax planning and compliance for multinational and multi-state corporate and flow-through entities
  - Merger and Acquisition planning and due diligence
  - Blockchain and cryptocurrency tax planning and compliance
  - Advising clients in connection with federal, state and local income/franchise tax examinations
  - Advising clients in connection with multi-state sales/use tax issues; Voluntary Disclosure Agreements
  - Domestic Offshore Voluntary Disclosure planning and compliance
  - ASC 740 reporting and disclosures
- International Tax Experience:
  - Structuring foreign operations
  - Implementing hybrid structures
  - Working with off-shore structures to take advantage of U.S. Tax Treaty provisions
  - Foreign inbound structuring and cross-border transactions
  - Foreign Offshore Voluntary Disclosure planning and compliance

**BACKGROUND:**

- Licensed CPA in the state of New York
- B.A. in Accounting, City University of New York at Queens College