

FIRM RESPONSIBILITIES

Mr. Hedgpeth is Director of the International Taxation department at Holtz Rubenstein Reminick LLP.

RELEVANT EXPERIENCE

Mr. Hedgpeth, who brings over 8 years of experience in Big Four international tax and 12 plus years of total international tax experience, has worked with a variety of industries during his career, including major manufacturing companies, high-tech companies, financial services companies, aeronautical and defense companies and agricultural conglomerates. In addition, Mr. Hedgpeth has significant experience working on international tax issues that arise in the context of mergers and acquisitions.

Mr. Hedgpeth has advised clients on tax issues pertaining to inbound and outbound U.S. investments, including tax efficient planning for controlled foreign corporations, calculating and reporting foreign tax credits, dealing with US and foreign withholding tax issues, navigating both U.S. and foreign tax treaty related issues, assisting U.S. persons with reporting income from offshore investments or non-U.S. persons reporting income from U.S. investments, and understanding and planning for investments in U.S. real property.

He also has significant experience addressing issues related to tax accounting that fall within the guidelines of U.S. GAAP and IFRS as well as FIN-48 (uncertain tax positions) and other tax provision requirements.

PROFESSIONAL ACTIVITIES

Mr. Hedgpeth is a member of the New York State Society of CPAs (NYSSCPA) and its International Tax Committee, as well as the International Tax Committee of DFK International, a worldwide association of CPA firms. He also is a member of the Maryland State Bar.

EDUCATION

Mr. Hedgpeth earned his LL.M in Taxation from the Boston University School of Law; and his J.D. at Mercer University School of Law. He completed his bachelor's degree at the University of West Virginia.



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