

MARTIN MARTINEZ, CPA*

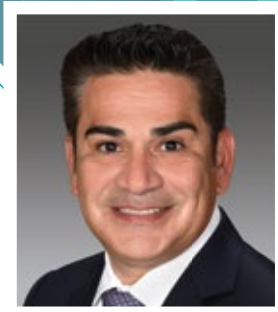
PARTNER-IN-CHARGE ► TAX SERVICES – HOUSTON



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Martin Martinez is a partner-in-charge of the Tax Services in Houston, Texas and is a member of the Firm's National Tax Office. Mr. Martinez has more than 25 years of experience in serving businesses ranging from the middle market Fortune 100 companies.

Mr. Martinez is skilled in designing and implementing innovative tax planning strategies and integrated software solutions to ensure compliance with global tax regulations, maintain internal controls, drive continuous process improvements, and reduce overall corporate tax liabilities. He has served clients in numerous transaction support roles including planning and structuring, execution assistance, and financial reporting of income taxes (ASC 740/FIN 48 and IAS 12).

His primary focus is corporate and partnership tax matters, including cross-border transactions. Mr. Martinez serves as a subject matter expert on Section 280E, Mergers & Acquisitions as well as financial reporting of income taxes. He has extensive experience in representing buyers and sellers in M&A transactions.

Prior to joining Marcum, Mr. Martinez was a tax partner with a middle-market accounting firm. He also served as a tax director for a Fortune 100 multinational company where he was responsible for overseeing over 200 domestic and foreign entities in the tax department.

Professional & Civic Affiliations

American Institute of Certified Public Accountants (AICPA)

Texas Society of Certified Public Accountants (TSCPA) – Houston chapter

PRACTICE FOCUS

- Federal Compliance and Planning
- Mergers & Acquisitions Tax Planning
- Section 280E & 471 (Cannabis)
- Corporate Taxation
- Tax Due Diligence
- Tax Structuring
- International Taxation
- Mergers & Acquisitions

INDUSTRY FOCUS

- Energy
- Cannabis
- Private Equity
- Real Estate
- Manufacturing & Distribution
- High Technology
- SEC Public Companies

EDUCATION

- Bachelor of Business Administration, Accounting
University of Houston
- Master of Science, Taxation
DePaul University - Charles H. Kellstadt Graduate School of Business

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