



# Timothy Finerty, CPA

Shareholder

tfinerty@claytonmckervervey.com | +1.248.208.8860

## Closely Held Businesses

As an owner of the firm, Tim works with closely held businesses; providing high-level tax, accounting and consulting services to business owners of domestic and foreign-owned subsidiaries. As practice leader for Mexico, he is particularly attuned to the needs of manufacturing, distribution and systems integrators industries. Tim has been an advisor since 2001, and collaborates with clients to help reduce their tax burden, make their global expansion seamless, and reduce the amount of time spent on their financial statement presentation by utilizing the firm's internal and external network of experts.

### Specializations

- » Mexican & Latin American tax and accounting issues: entity structure, transfer pricing, exchange rates
- » Assurance services for privately-held companies with focus on Financial Reporting Framework for Small and Mid-Sized Entities
- » Consultation for improving key financial indicators
- » Improved systems and controls
- » Lean accounting
- » Research & Experimentation tax credits and IC-DISC analysis

### Education

- » Bachelor of Science in Accounting, Michigan State University

### Related Insights & Presentations

- » Maximizing Tax Savings for System Integrators & Automation Companies
- » Private Company Reporting Options - "FRF for SMEs" vs. "Private Company Council GAAP"
- » Mexican Tax Reform Could Have Major Impacts for U.S. Manufacturers
- » Expanding to Brazil – What You Should Know
- » IC-DISC: Reducing U.S. and Foreign Income Tax Liabilities
- » Differences Between IFRS and GAAP

### Connections in the Business Community

- » ProMexico & Consul General of Mexico
- » Robotics Industries Association
- » Michigan Association of Certified Public Accountants, Manufacturing Task Force
- » Michigan Hispanic Chamber of Commerce
- » Association for Advancing Automation
- » National Tooling & Machining Association
- » Automation Alley, International Business Advisory Council
- » Pine Lake Country Club, Board Member

