



Sarah Russell, CPA, MBA

Shareholder

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Tax Service Leader

Joining the firm in 2000, Sarah is a shareholder and point person for tax strategies and Research & Development Tax Credits at Clayton & McKerverve. As the leader for the firm's Tax practice, she leads the effort to help business owners and executive teams with tax consulting and compliance, looking for big-picture solutions to advise clients on global operational structuring, foreign tax credit utilization and tax treaty analysis. Sarah is instrumental to the firm's Manufacturing & Distribution and Industrial Automation practice groups, and values the opportunity to collaborate with clients on tax strategies that support growth.

Specializations

- » Research & Development Tax Credits
- » International tax consulting and compliance
- » Structuring operations globally
- » Foreign tax credit utilization
- » Mergers, acquisitions and reorganizations
- » Expatriate taxation withholding, tax planning and compliance
- » Tax treaty analysis

Education

- » Master of Business Administration, Wayne State University
- » Bachelor of Science in Accounting, University of Michigan – Dearborn

Related Insights & Presentations

- » Treasury Green Book Offers Look into Biden's Tax Proposals
- » Employers Entitled to Tax Credits for Providing PTO for COVID-19 Vaccines
- » IRS Issues New Guidance on PPP and Employee Retention Credit Eligibility
- » Paycheck Protection Program and Other Financing Options
- » CARES Act: Largest Stimulus Package in U.S. History!
- » Maximizing Tax Savings for System Integrators & Automation Companies
- » Misconceptions about the Research & Experimentation Tax Credit
- » 5 Low-Tax Jurisdiction Strategies for Small- and Medium-Sized Businesses

Connections in the Business Community

- » Control Systems Integrators Association, Partner Committee
- » Michigan Manufacturers Association, Tax Committee
- » Association for Advancing Automation
- » PrimeGlobal
- » Crohn's & Colitis Foundation of America, Board of Directors

