



*Debra L. Liggett, CPA*  
*Principal*

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### ***Specific Areas of Expertise***

- Multi-state tax consulting and compliance, including sales tax, income/franchise tax, Ohio CAT, incentives/credits, nexus studies, audit defense, voluntary disclosures, and structuring transactions to obtain tax minimization
- International tax planning and compliance for individuals and businesses, including U.S. foreign reporting, FBAR and FATCA reporting, income tax treaty planning, permanent establishment analysis, and transfer pricing
- Tax planning and compliance for high-net worth individuals and businesses

### ***Professional Associations***

- American Institute of Certified Public Accountants
- Ohio Society of Certified Public Accountants
- Pennsylvania Institute of Certified Public Accountants