

# INTERNATIONAL TAX, ACCOUNTING AND TRANSACTIONS

SEDA Experts' International Accounting, Tax & Transactions Practice provides premier expertise across cross-border taxation, financial reporting, and complex transactions.

Our experts have advised multinational corporations, private equity investors, and financial institutions on some of the most complex global matters, providing unmatched insight into corporate tax, accounting oversight, and transaction advisory.

With backgrounds as former senior partners and executives at leading global accounting firms and financial institutions, including KPMG, PwC, Deloitte, and Grant Thornton, our team combines deep technical knowledge with practical experience across international tax structuring, high-stakes M&A transactions, private equity deal execution, financial reporting, risk and treasury management, and the governance of complex financial instruments.

Many of our professionals are licensed CPAs and Chartered Accountants, ensuring the highest standards of International accounting and tax expertise. This breadth of experience allows us to deliver premier consulting and litigation support in high-stakes matters, helping clients achieve clarity, compliance, and strategic advantage in today's global marketplace.

## Areas of Expertise:

- International Tax & Transfer Pricing Disputes
- Cross-Border M&A and Post-Deal Accounting
- Private Equity Taxation & Fund Structures
- Financial Reporting & Audit Oversight
- Accounting Standards (US GAAP, IFRS, Local GAAP)
- Forensic Accounting & Investigations
- Corporate Governance & CFO-Level Advisory
- Regulatory & Compliance Matters

## NEW YORK

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# EXPERTISE

## INTERNATIONAL TAX, ACCOUNTING AND TRANSACTIONS

- **International Tax Structuring & Compliance:** Our experts bring decades of experience in international tax structuring and compliance, advising multinational corporations on efficient tax planning, supply chain structures, U.S. foreign tax credit rules, and accounting for income taxes (ASC 740).
- **Tax and Accounting Aspects of Cross-Border Transactions:** SEDA Experts advise and provide testimony on the tax and accounting aspects of complex domestic and cross-border transactions, including mergers, acquisitions, restructurings, and joint ventures. Our experts have extensive experience supporting due diligence, deal structuring, purchase price allocation, and integration, as well as addressing disputes that arise post-closing. With backgrounds as senior partners at Big Four firms, CFOs, and advisors to multinational corporations, they deliver authoritative insight on transaction-related tax exposures, financial reporting, and the resolution of contentious accounting and valuation issues in litigation and arbitration.
- **Corporate & Transaction Tax Advisory:** Our professionals deliver tax advisory services on corporate reorganizations, joint ventures, and capital markets transactions. With backgrounds at HMRC and leading global firms, they bring technical depth in direct taxation, transaction-related tax exposures, and resolution of complex tax issues.
- **Private Equity Taxation:** SEDA Experts provide specialized expertise in the taxation of private equity funds and portfolio companies, including fund structuring, carried interest, management fee arrangements, and cross-border investment vehicles. Our experts have advised leading private equity firms on optimizing tax efficiency, navigating complex international regimes, and addressing disputes arising from fund formation, portfolio transactions, and exit strategies. With backgrounds as CFOs and senior tax partners at global firms, they bring both technical depth and practical insight into the unique challenges facing private equity investors in high-stakes disputes and transactions.
- **Post-Acquisition Accounting:** We bring extensive experience in disputes and investigations arising from post-acquisition accounting, including purchase price allocation, working capital adjustments, earn-outs, goodwill impairment, and revenue recognition. Our professionals have served as auditors, forensic accountants, and CFOs, providing testimony and analysis on the financial reporting and accounting standards applied in M&A transactions. They assist clients in resolving complex disagreements between buyers and sellers, ensuring clarity on the accounting treatment of key deal terms and compliance with US GAAP, IFRS, and other international standards.
- **Financial Reporting & Audit Oversight:** Our team brings deep expertise in complex financial reporting matters, including GAAP and IFRS compliance, valuation of financial instruments, audit oversight, and accounting for structured products. We assist clients in preparing robust reporting frameworks, enhancing internal controls, and managing interactions with auditors and regulators to ensure transparency and credibility.

# EXPERTS

## INTERNATIONAL TAX, ACCOUNTING AND TRANSACTIONS



**Martyn Till**  
Managing Director

Martyn Till is a retired senior tax advisor with extensive experience in the UK and international tax landscape, having spent most of his 30-year career at KPMG LLP as a Corporate Tax Advisor. He specializes in the tax aspects of Mergers and Acquisitions, cross-border transactions, and mid-market Private Equity transactions.

**Former**  
KPMG LLP - Tax Partner and Senior Tax Manager  
HM REVENUE & CUSTOMS - HM Inspector of Taxes

**Expertise**  
Corporate Taxation, M&A Tax Advisory, Private Equity Tax Advisory, UK Direct Taxation, Investigations



**Debbie Bigman, CPA**  
Managing Director

Debbie Bigman has over 36 years of experience in financial product valuation, enterprise risk management and financial reporting. Her deep knowledge in credit, pricing and transaction analysis spans decades of market cycles and disruptions. Debbie has helped banks, specialty lenders, insurance companies, and funds navigate complex challenges arising from market and regulatory driven change.

**Former**  
PricewaterhouseCoopers LLP - Partner, Financial Markets Co-Founder

**Expertise**  
Valuation and Governance of Financial Products, Enterprise Risk Management for Financial Transactions and Products, Financial Reporting for Financial Instruments



**Michael Biehl, CPA**  
Managing Director

Michael Biehl is the former Vice Chair and CFO of KPMG and a recognized authority in taxation and private equity. With over 30 years of leadership experience, he has advised global businesses and executive teams on complex transformations, cross-border M&A transactions, and strategic growth initiatives.

**Former**  
KPMG LLP - Vice Chair and CFO

**Expertise**  
Private Equity, International Taxation, Financial Reporting, Professional Service Industry Operations, Cross-Border M&A and Corporate Restructuring, Financial Strategy & CFO Advisory, Accounting & Audit Oversight, Corporate Governance & Executive Leadership



**Marc S. Skaletsky, CPA**  
Managing Director

Marc Skaletsky is a highly experienced accounting, finance, and international tax professional with nearly five decades in the public accounting and tax advisory fields. Renowned for his deep expertise in international tax, Marc has been instrumental in leading complex mergers and acquisitions across diverse industries, driving tax compliance, technology innovation, client relationships, and strategic business initiatives.

**Former**  
KPMG LLP - Partner, International Tax Services  
Grant Thornton LLP - Managing Director of International Tax Services

**Expertise**  
International Tax Structuring & Compliance, Mergers & Acquisitions, Tax Technology & Quantitative Analysis



**William A. Badia, CPA**  
Managing Director

William Badia worked twenty-five years in Goldman Sachs's Credit Department; he was the only Senior Risk Manager to have been stationed in all four of the Firm's major offices: New York, Tokyo, Hong Kong and London. He was the Chief Credit Officer overseeing Goldman Sachs Asian Credit Risk in the 1990's and European Credit Risk during the 2000's.

**Former**  
Haymarket Financial - Chief Risk Officer  
Goldman Sachs Credit Department - Head of the European Credit

**Expertise**  
Risk Management, Credit Risk, Counterparty Risk, Bank Loans, Sales and Trading



**Eric Jacobs, CPA**  
Managing Director

Eric Jacobs is a recognized expert in risk management, financial operations, and investment oversight, with nearly 30 years of leadership experience in the financial services industry. His career spans top-tier institutions on both the buy-side and sell-side, including alternative asset management, investment banking, and public accounting.

**Former**  
King Street Capital Management - Director of Risk Management  
Goldman Sachs - Vice-President, Finance Division

**Expertise**  
Risk Management, Treasury & Liquidity Management, Accounting, Investment Operations

# EXPERTS

## INTERNATIONAL TAX, ACCOUNTING AND TRANSACTIONS



**David Saul, CA**  
Managing Director

David Saul is a Chartered Accountant with over 25 years' experience in financial services in both Compliance and Internal Audit as the Global Head of Compliance Risk Assurance at HSBC, the UK Head of Compliance Monitoring, Testing and Surveillance at Barclays, and the Group Head of Internal Audit and Operational Risk at BMO Asset Management.

**Former**  
HSBC - Global Head, Compliance Risk Assurance  
Barclays - UK Head, Compliance Monitoring & Testing

**Expertise**  
Audit, Compliance Risk Assurance / Monitoring, Financial Crime Compliance, Regulatory Compliance / Conduct, Retail, Commercial and Private Banking, Asset and Wealth Management, Insurance



**Brian Dilley, CA**  
Managing Director

Brian is an Economic Crime Prevention expert, with over 25 years of experience working at banks, regulators, and consultancies. He has managed and advised on fraud and anti-money laundering prevention, sanctions, and anti-bribery compliance, most recently serving as the Group Director of Economic Crime Prevention at Lloyds Banking Group. Mr. Dilley is currently working in a variety of consulting roles at banks and regulators.

**Former**  
Lloyds Banking Group - Group Director of Economic Crime Prevention  
KPMG - Global Head of AML Services  
UBS Investment Bank - Global Head of Anti-Money Laundering Compliance  
Financial Services Authority - Head of Deposit Taking & Financial Stability, Enforcement Division

**Expertise**  
Fraud Prevention, Authorised Push Payment Scam Detection and Reimbursement, Anti-Money Laundering Compliance, Sanctions Compliance, Anti-Bribery Compliance, Banking Controls



**Dave Douglass, CPA**  
Managing Director

Mr. Douglass provides advice in both litigation and business consulting matters requiring specialized financial and economic expertise. He has more than fifteen years of experience in business valuation, analysis of damages in securities litigation, valuation of intellectual property in trademark and patent disputes, loss causation analysis, solvency analysis, and regulatory compliance.

**Former**  
Berkeley Research Group, LLC - Director  
Navigant - Associate Director

**Expertise**  
Business Valuation, Intellectual Property, Antitrust & Competition Policy, Disputes & Investigations, Forensic Accounting, Damages Analysis