



# Randall M. Cathell, CPA, MST

Director, International Tax Services

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## Let's Talk

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An International Tax Director in Cherry Bekaert's South Florida practice, Randall primarily focuses on C corporations and outbound tax matters for both public and privately-held companies. Clients in South Florida and elsewhere around the globe, especially those in the technology and life sciences, industrial and financial services sectors, turn to his technical expertise in the areas of income tax withholding, structuring and repatriation, FATCA, and the international tax aspects of income tax accounting and reporting.

A tax professional since 1994, Randall has extensive experience related to federal, international and state tax compliance and consulting matters. His knowledge spans foreign tax credit modeling and optimization, earnings and profits, Subpart F planning and analysis, related-party debt financing and other transactions and expatriate tax planning and compliance.

 Industrial Manufacturing

 Private Equity Services

 Technology

## Education

B.S. in Accounting, University of Maryland

Master of Taxation, Texas Tech University

## CPA License

FL-AC0027940

## Specialties/Areas of Expertise

- ▶ Corporate Tax Planning Strategies
- ▶ Global Tax Services
- ▶ International Tax
- ▶ Tax Controversy & Dispute Resolution
- ▶ Withholding Taxes & FATCA

## Professional Involvement

- ▶ Internal Revenue Service Advisory Committee ("IRSAC")
- ▶ International Tax Committee, Florida Institute of Certified Public Accountants ("FICPA")

## Community Involvement

- ▶ International Advisory Committee Member, The Miami-Dade Beacon Council

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