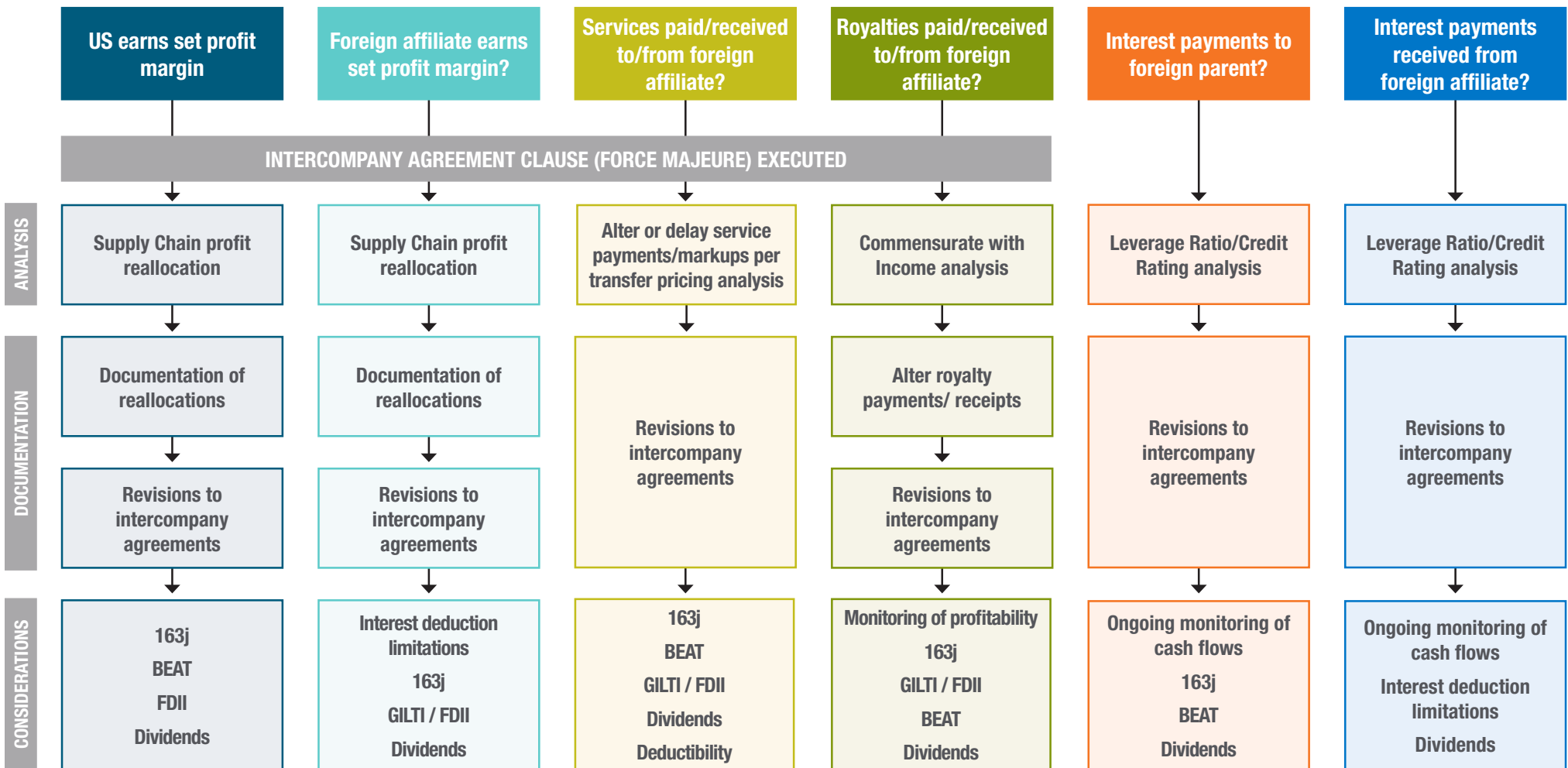


OVERVIEW OF:
COVID-19 TP Considerations and Solutions



- COVID 2019 has caused major disruptions to supply and demand behavior worldwide.
- Company supply chains have been severely impacted causing lost revenue, delayed production, etc.
- As cash flow significantly decreases, the above provides potential solutions for companies to change transfer pricing payments in order to move cash to where it is needed most during this short-term crisis.
- DHG's Transfer Pricing group stands ready to assist in any way to help your company weather this uncertain time.

your contacts



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Steve serves as principal and leader of the firm's Transfer Pricing practice. He has worked with both private and public companies, including dozens of SEC and Fortune 500 clients during his 20-year career. Steve has developed transfer pricing documentation and planning studies for a variety of related-party transactions including royalty rates, tangible goods, services and financial arrangements. He has experience serving publicly traded multinational clients traded on international stock exchanges.



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Samit Shah is a principal in the DHG Transfer Pricing practice. Based in the firm's Atlanta, GA office, Samit focuses on international tax services and global transfer pricing consulting projects. He advises clients through transfer pricing documentation, planning, IP migration, cost-sharing and controversy engagements. Samit joined DHG from a Big Four firm and has more than 12 years of experience serving publicly-traded and private companies, in addition to prior experience at the Internal Revenue Service. A sampling of Samit's industry clients includes pharmaceuticals, technology, energy and heavy manufacturing.



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Don Dismuke is a tax partner in DHG's Atlanta office. Don has extensive experience in corporate taxation, merger and acquisition transaction planning and international taxation. His primary focus is advising on complex tax issues for publicly-traded companies, large privately-held companies and fast-growing portfolio companies held by private equity firms. He also has significant experience with companies operating internationally and has proficiency in cross-border tax provision analysis (ASC 740).

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