



**Marie N. Carlie, CPA**  
**Tax and Business Services Principal**

**Qualifications**

- Possesses over twenty five years of professional experience in a variety of industries including: Distribution, Manufacturing, High Technology, Professional Service, Real Estate, Construction, Retail, Automotive, and Communications
- Extensive tax and business advisory experience serving emerging and middle-market companies in the areas of:
  - Debt restructuring and tax attribute preservation
  - Tax accounting methods review – inventory, fixed assets, revenue recognition
  - State income, franchise, sales and use tax consulting
  - Assisting with acquisition related structuring and tax due diligence
- Former Partner in regional CPA firm for 17 years and led tax consulting practice
- Former Senior Manager at Ernst & Young

**Memberships**

- Member, American Institute of Certified Public Accountants
- Member, Missouri Society of Certified Public Accountants
- Member, Association for Corporate Growth
- Board Member, St. Louis Capital Alliance
- Board Member, St. Louis Forum

**Education**

- Bachelor of Science in Business Administration - Accounting – University of Oregon
- Extensive continuing professional education