



Madhu Ahuja is the Founder of Ahuja & Clark, PLLC. Madhu's background includes over 18 years of public accounting experience in a variety of industries serving clients from Fortune 500 companies and small to mid-size companies.

Madhu Ahuja, CPA, CVA, CFE mahuja@ahujaclark.com

Education:

- Master of Science 1995
University of Texas at Dallas, Richardson, TX

- Post Graduate Diploma in Business Administration, Finance 1991
Institute of Productivity Management, Kanpur, India

Licensure:

- Certified Public Accountant, Texas
- Certified Valuation Analyst
- Certified Fraud Examiner

Professional Experience:

- Ahuja & Clark, PLLC 2002-Current

- Pricewaterhouse Coopers, LLP 1996-2002

Service Expertise:

- Business valuations
 - Partner buy-outs
 - Medical practices
 - Franchises
 - Minority discount calculation
 - Marital dissolution
 - Gift tax returns & estate taxes
- Forensic accounting services
 - Investigation of fraud allegation
 - Monetary loss fraud investigations
 - Discovery and reporting of misappropriation of funds
- Economic loss assessment
 - Economic damage quantification in breach of contract
 - Economic damage of business interruption
- International tax compliance
- Audit of financial statements
 - Audits of title company for Texas Department of Insurance

- Review and compilation of financial statements
 - Preparation of detailed reports, professional presentations and training
 - Detailed analysis of cash balances and other assets to discover irregularities
 - Understanding of complex financial transactions
- Tax Compliance & Special Reporting
 - Federal compliance, including corporations and foreign entities
 - Multi-state tax
 - State tax apportionment calculations
 - International compliance, including Forms 5471 and transfer pricing
- Tax Research
 - Corporate reorganizations
 - Multi-state sales & use tax
 - State nexus rules
 - Taxation of shareholders
 - Joint ventures
- State Income Tax Audit Management & Support
 - Information document requests
 - Drafting of responses to states
 - Research of tax issues
- Advanced financial analysis
 - Net present value
 - Internal rate of return
 - Financial ratios
 - Cost of capital
 - Discounted cash flow applications
- Accounting for Income Taxes
- Industry Analysis

Professional Memberships/Positions:

Member of National Association of Women Business Owners, Dallas Chapter
Treasurer and Board Member (2013 – current)

Member of The Indus Entrepreneur Dallas Chapter
Treasurer and Board Member (2012 – 2014)

3060 Communications Parkway Medical Plaza Owners Association
Treasurer and Board Member (2007 - 2010)

Montessori New Beginnings Academy
Board Member (2006 – current)

Member of National Association of Certified Valuers and Analysts

Member of Association of Certified Fraud Examiners (ACFE)

Member of Texas Association of Business Brokers (TABB)

Member of North Texas Association of Government Guaranteed Lenders (NTAGGL)

Member of American Institute of Certified Public Accountants (AICPA)

Member of Texas Society of Certified Public Accountants