



## Doris Y. Yau

PARTNER

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### OFFICE

350 W. Colorado Blvd.  
5th Floor  
Pasadena, CA 91105

### PRACTICE AREA & SPECIALIZATION

Tax

### INDUSTRIES SERVED

Media & Entertainment

### CREDENTIALS AND CERTIFICATIONS

CPA, California

### EDUCATION

MBT, University of  
Southern California  
BS, Accounting,  
University of Southern  
California

### LANGUAGES

Cantonese

Doris has over 19 years of experience providing tax compliance and consulting services to clients in the entertainment and media industry sector. She addresses complex industry-related tax issues including film ownership, film basis amortization, deferred revenue, state tax credit monetization and treatment, state filing requirements, network advanced funding treatment, and participation tax treatment. Doris has extensive experience in partnership taxation and evaluates the tax complexities associated with waterfall arrangements and partnership income allocation. Doris' experience also includes accounting for income taxes under ASC 740 and addressing complex tax considerations associated with corporate restructures, mergers and acquisitions. Before joining HCVT, Doris was with PwC's Business Compliance Services practice. Doris holds a bachelor's degree in accounting, and a master's in business taxation, both from the University of Southern California. She is a member of the American Institute of Certified Public Accountants.

### Professional and Community Involvement

American Institute of Certified Public Accountants