

# CV- Puerto Rico



Executive Director

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## Rosa M. Rodríguez

- ▶ Executive Director in the Tax Advisory Division of the Tax Department of EY Puerto Rico with 26 years of experience in both Public Accounting and government
- ▶ Extensive experience serving clients in various industries, including the pharmaceutical and manufacturing services sector.
- ▶ Significant knowledge and experience of tax issues affecting major corporate clients.
- ▶ Comprehensive knowledge of the various tax and fiscal regimes and planning opportunities throughout the region.
- ▶ Extensive experience with the full range of tax issues affecting major corporate clients, with a focus on large manufacturing and distribution operations, electronics, services, renewable energy and oil and gas operations.
- ▶ Extensive track record of working with tax authorities to resolve matters in favor of our clients in Puerto Rico and the US Virgin Islands.
- ▶ Selected clients served in include Amgen, Cardinal Health, Inc., Clorox Company, Inc., Boston Scientific Corporation, Hewlett-Packard, DPT Laboratories, DuPont, E.I. de Nemours and Co., Eaton, Energizer Holdings, Inc., Essilor International, Kinetic Concepts, Inc., Mylan Pharmaceuticals, Inc., Stryker Corp., and the Cooper Companies, Inc.
- ▶ Former Assistant Secretary for Internal Revenue Area. As part of her three years' experience with the Treasury Department, she worked, with review and draft of tax legislation, rulings, and tax exemption approval, revenue collection, managing of a workforce of nearly 3,000 employees through seven (7) bureaus, more than 100 collectors' offices, and five (5) regional administrative offices.
- ▶ Before serving in the government sector, Rosa worked for other international public accounting firms for a period of 11 years where she was involved with United States and Puerto Rico corporate reorganization and tax advisory projects, also with tax returns preparation for individuals, corporations and partnerships.
- ▶ Holds a bachelor in business administration with a major in accounting from the University of Puerto Rico. Rosa is a Certified Public Account in Puerto Rico.
- ▶ Member of the American Institute of Certified Public Accountants (AICPA), the Energy and Tax Committees of the Puerto Rico Chamber of Commerce, the Tax Committee and the Tax System Reform Special Committee of the Puerto Rico Society of CPA.