

# 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 30+ years of experience in both Public Accounting and government.
- ▶ Extensive experience serving clients in various industries, including pharmaceutical, manufacturing, electronics, and services sector.
- ▶ Significant knowledge and experience of tax issues affecting major corporate and partnership clients.
- ▶ Comprehensive knowledge of the various tax and fiscal regimes and planning opportunities throughout the region, including advising on the Puerto Rico tax consequences of restructuring, and due diligence transactions, among others.
- ▶ 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 service businesses.
- ▶ Extensive track record of working with tax authorities to resolve matters in favor of our clients in Puerto Rico and the US Virgin Islands. Key contact person to address and manage consultations regarding US Virgin Islands taxation.
- ▶ Former Assistant Secretary for Internal Revenue Area at the Puerto Rico Treasury Department, working with, among other tasks, the review and draft of tax legislation, rulings, and tax exemption approval, revenue collection, managing the workforce of employees at the bureaus, collectors' offices, and 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), of the Tax and Legislative Committees of the Puerto Rico Society of CPA, and leader of the Tax Committee at the Puerto Rico Chamber of Commerce.