

Kathi M. Mettler
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EXPERIENCE

PricewaterhouseCoopers, LLP, Stamford, CT and Chicago, IL February 1996 to Present

Director, International Tax Services ("ITS")

National Director, ITS Learning & Education

International tax consulting and planning involving international reorganizations, timing and effect of repatriation of foreign earnings, U.S. tax implications associated with foreign tax credit relief and subpart F issues, tax-efficient use of debt and planning using holding companies and related financing vehicles. Responsible for implementing complex Integrated Global Structures, as well as, compliance with U.S. and foreign reporting and disclosure requirements. Responsible for the technical and career development of team members, including managing and supervising large worldwide implementation projects. Tax provision experience including application of FAS 109 and APB 23. Responsible for determining curriculum for National ITS continuing education for which PwC was ranked #1 in *Training* magazines annual Training Top 125 list for 2008, 2009 and 2010.

Square D Company, Palatine, IL November 1994 to January 1996

Tax Analyst (International)

Responsible for transfer pricing compliance, analysis and planning with respect to tangible and intangible property, and inbound and outbound transactions. Responsible for drafting, implementation and administering new transfer pricing policy; ensuring compliance with the section 6662 contemporaneous documentation requirements and developing documentation package; completing analysis for use in ongoing Tax Court litigation regarding royalty rate and section 1059A issues; responding to Information Document Requests and Discovery requests from IRS personnel; updating existing intangible licensing agreements; implementing a cost sharing agreement; and reviewing the possibility of a bilateral Advance Pricing Agreement. Significant communication and coordination with the Internal Trade (Customs) Department, operations personnel (both financial and non-financial), Financial Reporting and Internal Audit.

Ernst & Young LLP, Chicago, IL and Boston, MA September 1988 to November 1994

Tax Manager, Chicago International Business Services Group

Senior Tax Consultant, Consumer Products Tax Group and International Tax Group

Advised clients on international tax matters including the planning, compliance and consultation with respect to the use of foreign sales corporations, foreign tax credit planning, earnings and profits calculations and controlled foreign corporations. Restructured operations of multi-national businesses through foreign mergers and acquisitions, coordinating closely with worldwide offices. Prepared transfer pricing studies. Conducted seminars on international tax issues including foreign sales corporations, Canadian, United Kingdom and Mexican tax planning opportunities.

EDUCATION

Master of Tax Accounting, 1988 Tuscaloosa, AL

The University of Alabama

Tax Clinic Graduate Scholarship, Moot Court Competition

Bachelor of Science, 1987 Birmingham, AL

Birmingham-Southern College

Accounting Major, G.P.A. - 4.00, Cum Laude Graduate, President - National Association of Accountants, Dean's List, Outstanding Young Women of America, Omicron Delta Kappa

Certified Public Accountant, Licensed in Massachusetts

Member - AICPA, International Fiscal Association (Treasurer of Westchester County/CT Chapter)

Frequent Speaker on International Tax Topics. AACSB Bridge Program Graduate.