

LEO PARMEGIANI, CPA

Director of Tax Services



Certified Public Accountants
A Professional Corporation
New York, New York



e-mail: lparmegiani@pkfnny.com

Qualifications

Certified Public Accountant (licensed in the State of New York).

Member of the American Institute of Certified Public Accountants (AICPA) and the New York State Society of Certified Public Accountants (NYSSCPA).

Member of the French, Italian, European, Brazilian and Manhattan Chambers of Commerce.

Bachelor of Business Administration and Master of Science in Taxation - Pace University, New York, NY. Certificate - College for Financial Planning - Denver, CO. Holds series 6, 63 and 65 licenses administered by the Financial Industry Regulatory Authority (FINRA).

Experience

Mr. Parmegiani joined PKF in 2000 and has over 25 years experience in public accounting as a tax specialist, most recently as the US Director of Tax Services for Mazars & Guerrard, LLP. Formerly, he was a tax manager with Ernst & Young.

In addition to consolidated and multi-state tax consultation and preparation of returns, his experience includes due diligence, corporate restructuring, transfer pricing, executive tax planning for foreign nationals, and tax consulting related to mergers and acquisitions. He has served clients in a variety of industries, including hospitality, transportation, manufacturing, real estate, distributors, software development and not-for-profit.

With clients located and doing business in many states and globally, Mr. Parmegiani has special expertise in multi-state and tax treaty matters. His clients operate in a variety of tax structures, including C corporations, S corporations, LLCs, and partnerships. He has assisted clients in numerous IRS and state tax audits.

Mr. Parmegiani has served as an Editorial Adviser for the AICPA's **The Tax Adviser** and is a frequent contributor. He is a lecturer at PKF International Tax Conferences and is an officer of *Toastmasters International*.