

Biography



Patricia C. Chaback
Executive Director – Tax Controversy and Risk Management

Tel +1 415 894 8231
Mobile +1 203 376 5160
Fax +1 866 466 6785
Email pat.chaback@ey.com

Patricia Chaback is a member of Ernst & Young LLP's National Tax Controversy and Risk Management Services group. Pat assists business clients with their international and domestic tax matters, and in the development of strategic global approaches that can help mitigate risks, limit controversy and result in effective interaction with the US Internal Revenue Service (IRS).

Prior to joining Ernst & Young, LLP, Pat served from 2006 to 2012, as the Industry Director for the communications, technology and media (CTM) industry of the IRS Large Business and International (LB&I) Division, which also included tax law compliance responsibility for the gaming, sports and entertainment industries. Prior to that position, Pat was the Director, Field Operations (DFO-East), for the financial services (banking, brokerage and insurance) industry. Through the many compliance leadership positions that Pat held with the IRS she gained examination experience in virtually all of the industries and sub-industries encompassed within the LB&I Division.

During her distinguished 30-year career with the IRS, Pat was instrumental in the design and implementation of relationship management and dispute resolution programs that include the Compliance Assurance Process, (CAP) and the Quality Examination Process (QEP). Pat has tax compliance experience in the use of the Fast-Track Settlement, the Pre-Filing Agreement (PFA) and the Advance Pricing Agreement (APA) programs. Pat has worked extensively in both the international and domestic tax law areas of the IRS, and she served as a leader for international specialty tax groups that focused on the resolution of transfer pricing, cost sharing, withholding and other complex multinational issues.

While at the IRS, Pat served for five years as the LB&I Chairperson for the IRS Advisory Committee (IRSAC) for the Commissioner, engaging with large business tax leaders (private and academic), collaborating to enhance tax administration, minimize controversy and expand dispute resolution opportunities. Pat represented LB&I on an Organization for Economic Co-operation and Development (OECD) Forum on Tax Administration (FTA) subgroup collaborating with foreign tax authorities on tax compliance and risk management protocols.

Pat holds a B.S. in Accounting from Elmira College in New York and a Master of Arts degree in Industrial and Organizational Psychology from the University of New Haven in Connecticut. She is a graduate of the 2003 IRS Executive Development Program and is a recipient of the 2010 Presidential Rank Award for meritorious service in the IRS.