

John DerOhanesian

Managing Director



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Function and Specialization

John specializes in process transformation in the tax and legal functions and on global tax transparency reporting.

Education

- BA, University of California, San Diego
- JD, University of San Diego
- Masters of Law in Taxation, University of San Diego

Background

John is a Managing Director in the International Tax group of KPMG's Washington National Tax office and a member of the Legal Operations Transformation Services (LOTS) practice in the United States. He also serves as the National Tax ESG Reporting Lead.

Professional and Industry Experience

John focuses on U.S. information reporting and compliance, and global transparency issues, including Country-by-Country (CbC) reporting and Mandatory Disclosure Rules. He leads the U.S. CbC Center of Excellence and is the Global Lead CbC Coordinator. As a member of KPMG's ESG practice, John advises clients on collecting and reporting tax data in a manner that aligns with their tax and overall ESG strategies. John also advises clients on technology and process transformation solutions for their tax and legal functions. He has helped to develop several technology solutions including the KPMG Country-by-Country Risk Analyzer and the KPMG Total Tax Global Payments Reporter.

John has approximately 20 years of Big 4 public accounting international tax experience. He has worked with both U.S. multi-national and foreign-owned companies, assisting clients with a wide range of complex tax matters including intellectual property shifting strategies and cross border mergers and acquisitions.

Publications and speaking engagements

John is a frequent presenter at a number of forums and has co-authored a number of articles for International Tax Journal and Daily Tax Journal. He was recognized by Bloomberg Tax as one of the 2018 recipients for outstanding authorship in federal taxation and was awarded the 2018 Contributors of the Year Award in connection with a four-part series he co-authored covering the fundamentals of the international provisions of the 2017 Tax Cuts and Jobs Act.