



Reinaldo Andrés Díaz-Pérez

Senior Associate

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Reinaldo Andrés Díaz Pérez is a Senior Associate with our Tax and Employee Benefits Practice Group. Reinaldo has experience with:

Practice Areas

Tax

Act 20/22 Benefits
Employee Benefits & ERISA Matters
Estate & Asset Protection Planning
Tax Controversies, Private Letter Rulings
& Closing Agreements
Tax Credits & Incentives
Tax Planning & Strategies

- corporate and individual tax matters
- tax incentives including Industrial Incentives, Film Project Incentives, Export of Services and Relocation of Investors to Puerto Rico Incentives and Exemptions (Act 73-2008, Act 27-2011, Act 20-2012 and Act 22-2012)
- tax credits request and further purchase/sale transactions
- closing agreements with the Puerto Rico Treasury Department
- tax return preparation
- general tax compliance

Education

Interamerican University of Puerto Rico,
School of Law, J.D., 2010

University of Puerto Rico – Mayagüez
Campus, B.B.A. in Accounting, *magna cum laude*, 2006

Reinaldo also assists clients with organizing their business with the proper corporate and legal structures in order to maximize their tax advantages and to facilitate their current and future growth plans under current Puerto Rico or Federal law.

Bar Admissions

Commonwealth of Puerto Rico
Puerto Rico Notarial Bar

Prior to joining Ferraiuoli, Reinaldo provided tax services and consulting to high net worth individuals, partnerships, corporations, and Fortune 500 companies as a Senior Tax Consultant with Deloitte & Touche LLP, in San Juan, Puerto Rico.

Publications

- Co-Author, The International Comparative Legal Guide to: Corporate Tax 2015 Edition, Puerto Rico Chapter. Published by the Global Legal Group Ltd. (UK).

Affiliations

- Puerto Rico Chamber of Commerce, Tax Committee