



Deborah J. Pflieger
Principal, Tax Information Reporting and Withholding Services
Financial Services

Debbie joined Ernst & Young in November 2005 and is a Principal in the Financial Services Organization. Debbie leads our Tax Information Reporting and Withholding Services Team and consults with our clients in the information reporting and withholding arena, assisting them in determining and complying with their many obligations in this area. Debbie focuses on domestic reporting and withholding issues (i.e., Forms 1099 and backup withholding), nonresident alien reporting and withholding issues (i.e., Forms 1042-S and section 1441 withholding), and the Foreign Account Tax Compliance Act (“FATCA”). Prior to joining Ernst & Young, Debbie was a Managing Director at another Big Four Accounting firm where she had spent more than eighteen years as a tax professional. Debbie has many clients in the financial service industry, and also works with non-financial institution payors who face significant information reporting and withholding challenges.

Debbie received a BS in Government from Georgetown University, a JD from Georgetown University Law Center, and an LL.M. in Taxation from New York University. She served as a member of IRS’ Information Reporting and Advisory Committee from 1997 through 1999, and was chairperson of the Committee in 1998. She is also a past chair of the AICPA’s Relations with the IRS Committee, was the chair of the AICPA’s Tax Shelter Regulations Task Force and is the chair of the AICPA’s Securities Basis Reporting Task Force. Debbie was an Adjunct Professor at Georgetown University Law Center where she taught Federal Tax Practice and Procedure in the LL.M. program.

Debbie is a popular speaker amongst external groups who focus on information reporting issues.

Washington, DC

Tele: 202-327-5791
E-mail: deborah.pflieger@ey.com
E-fax: 866-839-8167