CRAIG L. PICHETTE

Partner

WASHINGTON NATIONAL TAX
2001 M Street NW
Washington D.C. 20036-3310
Tel 202-533-5794

KPMG LLP
303 E. Wacker Drive
Chicago, IL 60601
Tel 312-665-5267

Fax 312-275-8367
Cell 630-240-0824
cpichette@kpmg.com

Function and Specialization

Craig specializes in insurance tax services.

Representative Clients

- Allianz
- Great West Life
- Aviva USA Corporation
- Farmers Insurance Group
- Horace Mann
- Old Mutual Financial Network
- Toyota Motor Credit Corporation

Professional Associations

- Member, Illinois Society of Certified Public Accountants

Languages

English

Education, Licenses & Certifications

- BBA, University of Notre Dame

Background

Craig Pichette is a Federal tax partner with 23 years of experience in KPMG's insurance tax practice. He is the National Tax Sector Leader for Insurance and is the Washington National Tax practice partner responsible for insurance tax matters.

Professional and Industry Experience

Craig has extensive experience in:

- Life insurance company taxation.
- Property and casualty taxation.
- Life/nonlife planning.
- U.S. and international tax issues associated with U.S. insurance businesses owned by foreign parents, foreign subsidiaries of U.S. insurers, in-bound and out-bound reinsurance transactions, and other in-bound and out-bound asset transfers.
- Insurance company mergers and acquisitions, including advising buyers and sellers of insurance entities, reinsurance transactions, Section 338(h)(10) transactions, and post-transaction structuring.
- IRS examinations, including examination management and appeals conferences.
- Captive insurance tax matters.

Craig is a frequent speaker at industry conferences including the Federal Bar Insurance Tax Conference and the Insurance Tax Conference. He lectures at KPMG-sponsored insurance tax training sessions and insurance tax training sponsored by the Society of Actuaries. He is a friend of the council of the Tax Section of the SOA and is a frequent contributor to Taxing Times.

In his role as National Tax Sector Leader for Insurance, Craig participates in the U.S. Insurance Tax Leadership team and is responsible for ensuring that KPMG's insurance tax resources are aligned to properly serve client needs and participating in the KPMG Global Insurance Tax leadership team.

In his role as the Washington National Tax insurance tax partner, Craig is responsible for overseeing the technical advise provided to our insurance tax clients, developing thought leadership materials relevant to the industry, and coordinating with industry groups.

© 2009 KPMG LLP, a U.S. limited liability partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International, a Swiss cooperative. All rights reserved. Printed in the U.S.A.