

# MARK JEWETT

mjewett@ea.com

## EXPERIENCE:

### **2018 – Present: Electronic Arts Inc.**

#### Sr. Director – US and International Tax, M&A, Special Projects

Responsible for all tax matters associated with US and foreign international tax compliance, reporting, planning, and controversy initiatives, strategic transactions including corporate restructuring, M&A structuring and integration, offshore supply chain/IP holding company re-engineering and negotiations with foreign governments. Responsible for managing relationships with foreign tax officials, outside auditors and advisors and communicating with senior management. ***Responsible for actively leading and managing multi-functional teams consisting of internal corporate and IP counsel, outside corporate and tax counsel, inside and outside tax accountants***

### **2016 – 2018: Fitbit, Inc.**

#### Sr. Director – Corporate Tax

Responsible for all corporate tax strategic initiatives, including all aspects of tax planning with emphasis on corporate restructuring, M&A structuring, international tax planning, domestic tax planning, local foreign jurisdiction tax planning and offshore supply chain and IP holding re-engineering. Oversight of income tax provision accounting, tax compliance/audits, and acquisition integration. Responsible for managing relationships with outside auditors and advisors and communicating with senior management.

### **2013 – 2016: Amazon.com Inc.**

#### Director, Corporate Tax Planning

Responsible for supporting corporate and business development, IP program management, investment management, finance, accounting, legal and HR and driving all US and international tax aspects of company wide business and IP-related transactions: Responsible for due diligence and analysis, deal document review and negotiation, tax structuring, modeling and integration - inclusive of ownership of the international IP holding structure - associated with mergers and acquisitions, strategic transactions, investments, commercial alliances, restructurings and other tax planning initiatives. Responsible for all aspects of ASC 805-740 for business combinations inclusive of all FIN 48 considerations and for providing primary support to the tax compliance, reporting and controversy teams. Significant experience with Subpart F, withholding, and foreign tax credit provisions and related transfer pricing and intercompany agreement considerations.

### **2011 – 2013: Yahoo! Inc.**

#### Sr. Director, Corporate Tax, Mergers & Acquisitions, Special Projects and Planning

Responsible for supporting corporate development, finance, accounting, legal and HR and driving all US and international tax aspects of company wide business transactions: Responsible for due diligence and analysis, deal document review and negotiation, tax structuring and integration - inclusive of ownership of the international IP holding structures - associated with mergers and acquisitions and strategic transactions and restructurings; Responsible for all aspects of FAS 109 for business combinations inclusive of FAS 123R and FIN 48 considerations and for providing primary support to the tax compliance, reporting and controversy teams. Significant experience with Subpart F, withholding, and foreign tax credit provisions and related transfer pricing and intercompany agreement considerations.

### **2010 – 2011: Taleo Corp.**

#### Sr. Director – Corporate Tax

Responsible for the strategy and direction of the world-wide corporate tax department including all aspects of tax planning with emphasis on corporate restructuring, M&A structuring, international tax planning, and offshore supply chain re-engineering. Responsible for income tax provision accounting (including related accounting implications of FAS 123R and FIN 48), tax compliance/audits, development of SOX 404 compliance tools and acquisition integration. Responsible for managing relationships with outside auditors and advisors and communicating with senior management and audit committee.

### **2007 – 2010: Electronic Arts Inc.**

#### Sr. Director, Corporate Tax, Mergers & Acquisitions, Special Projects and Planning

Member of the EA corporate tax department with responsibilities supporting corporate development, business affairs, finance, accounting, legal and HR and driving all US and international tax aspects of company wide

business transactions: Responsible for due diligence and analysis, deal document review and negotiation, tax structuring and integration - inclusive of ownership of the international IP holding structure - associated with mergers and acquisitions and strategic transactions; Responsible for all aspects of FAS 109 for business combinations inclusive of FAS 123R and FIN 48 considerations and for providing primary support to the tax compliance, reporting and controversy teams. Significant experience with Subpart F, withholding, and foreign tax credit provisions and related transfer pricing and intercompany agreement considerations.

**2006 – 2007: Encore Capital Group, Inc.**

Director – Corporate Tax

Responsible for the strategy and direction of the corporate tax department including preparation/review of all aspects of FAS 109 income tax provision accounting, tax compliance/audits and tax planning. Responsible for all tax planning aspects of corporate restructuring with emphasis on state tax planning and transfer pricing. Responsible for development of SOX 404 compliance tools. Responsible for acquisition integration and structuring.

**2003 – 2006: Intuit Inc.**

Sr. Manager, Corporate Tax, Mergers & Acquisitions and Planning

Member of the Intuit corporate tax department with responsibilities supporting corporate development and company wide business transactions: Responsible for identifying, researching and implementing corporate tax savings strategies, including domestic and international. Responsible for all aspects of tax due diligence and analysis associated with mergers and acquisitions for strategic transactions; creative tax structuring related to mergers, acquisitions and dispositions; deal document drafting, review, analysis and negotiation; acquisition integration; reorganization structure alternatives for corporate structure; setting up off-shore holding company structure for product development activities. Responsible for transactional activity effects on the tax provision. Report to the V.P. Treasury and Tax.

**1993 – 2003: Deloitte & Touche LLP**

Sr. Manager – Mergers & Acquisition Services

Member of the National Mergers & Acquisitions practice. Responsible for all aspects of tax due diligence and analysis associated with mergers and acquisitions for strategic and private equity transactions; creative structuring related to mergers and acquisitions; deal document review and analysis; reorganization structure alternatives for corporate clients. Responsible for active supervision and development of staff on client engagements. Clients include: *Private equity*: William Simon & Sons, Francisco Partners, Leonard Green & Partners, Clearlight Partners, Center Partners (also advised Blackstone Group, KKR, Forstmann Little & Co.) *Strategic*: Sempra Energy (formerly San Diego Gas & Electric and Pacific Enterprises), Allergan, Bergen Brunswig, Conexant, Freedom Communications, Pacific Capital.

Senior Tax Consultant

Responsible for the management and review of tax returns and provisions; training and supervision of staff accountants in the preparation of tax returns and provisions; client communication and tax-savings analysis.

EDUCATION: Masters of Science: Business Taxation  
University of Southern California, May 2000

Masters of Science: Accountancy-Professional  
San Diego State University, August 1993

Bachelor of Arts: Quantitative Economics and Decision Sciences  
University of California, San Diego, June 1990

Certified Public Accountant Certification, February 1998