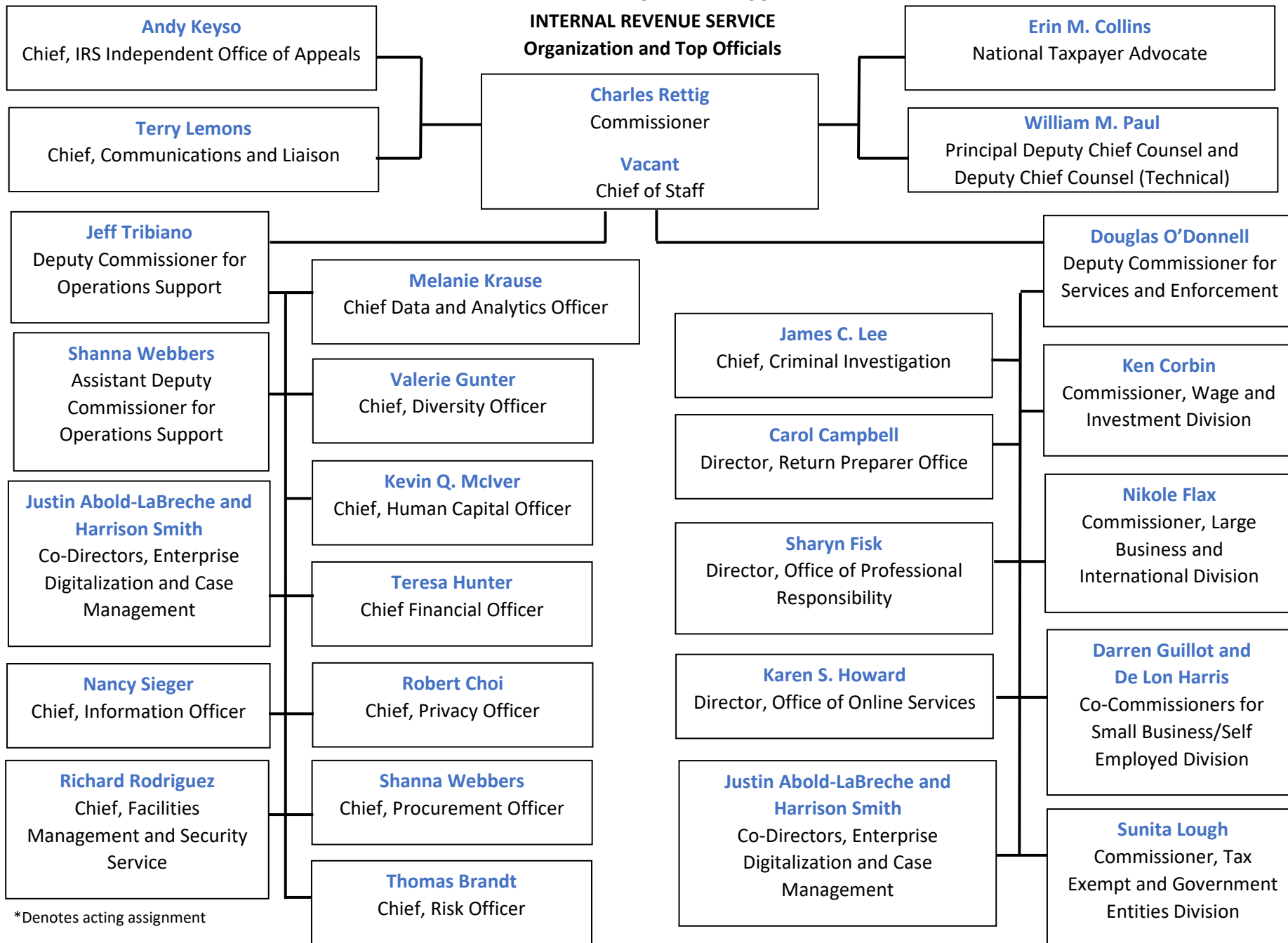


**DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
Organization and Top Officials**

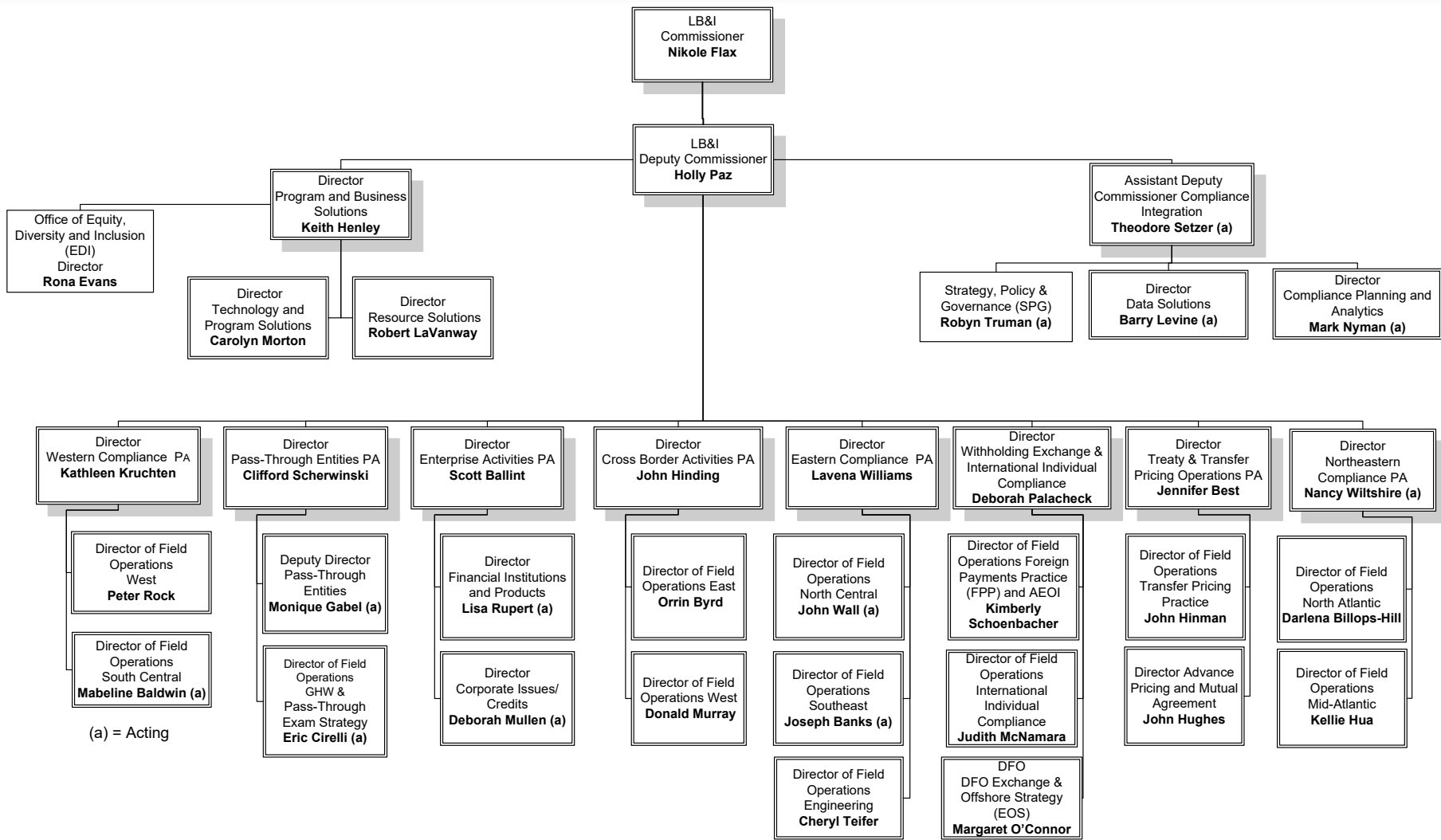


*Denotes acting assignment

NOTE: With respect to tax litigation and the legal interpretation of tax law, the Chief Counsel also reports to the General Counsel of the Treasury Department. On matters solely related to tax policy, the Chief Counsel reports to the Treasury General Counsel.



LB&I Organization Chart





Large Business & International (LB&I) Division

Revision: July 20, 2021

The Large Business and International (LB&I) Division is responsible for tax administration activities for domestic and foreign businesses with a United States tax reporting requirement and assets equal to or exceeding \$10 million as well as the Global High Wealth and International Individual Compliance programs.

LB&I Vision

We are a world class organization responsive to the needs of our customers in a global environment while applying innovative approaches to customer service and compliance.

We apply the tax laws with integrity and fairness through a highly skilled and engaged workforce, in an environment of inclusion where each employee can make a maximum contribution to the mission of the team.

Stakeholders may now view an updated version of the [LB&I Organization Chart](#) [PDF](#) to view LB&I's management structure.

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IRS LB&I ORGANIZATIONAL CHART

The Large Business & International (LB&I) Division is responsible for tax administration activities for domestic and foreign corporations with a United States tax reporting requirement and assets equal to or exceeding \$10 million as well as the Global High Wealth and International Individual Compliance programs. LB&I is organized into headquarters support functions and practice areas. Support functions use data analysis, portfolio and program management techniques to support LB&I's activities. The practice areas provide pre-filing, filing, and post-filing programs and activities for the LB&I taxpayer population. The practice areas also study compliance issues within their areas of expertise and suggest campaigns to be included in the compliance plan.

LB&I Management

- LB&I Division Commissioner
- LB&I Deputy Division Commissioner

LB&I Headquarters Support Functions

- Assistant Deputy Director Compliance Integration (ADCCI)
 - Strategy, Policy & Governance (SPG)
 - Data Solutions (DS)
 - Compliance Planning and Analytics (CP&A)
 - Planning, Reporting and Monitoring
 - Workload Development and Delivery
 - Campaign Development and Administration (CD&A)
 - Whistleblower Claim for Reward Program
 - Data and Systems Management (D&SM)
- Program and Business Solutions (PBS)
 - Technology and Program Solutions (TPS)
 - Business Systems Planning (BSP)
 - Case Management System Solutions (CMSS)
 - Collaborative Technology Support (CTS)
 - Program Planning, Coordination and Analysis (PPCA)
 - Quality Review and Analysis (QRA)
 - Resource Solutions (RS)
 - Communications
 - Human Capital Management (HCM)
 - Finance
 - Learning and Education (L&E)
 - Equity, Diversity and Inclusion (EDI)

Practice Areas (Geographically-Based)

- Western Compliance Practice Area (WCPA) (AK, AZ, CA, CO, HI, ID, KS, LA, MN, NE, NV, NM, OK, OR, TX, UT, WA, WY; also has national responsibility for computer audit specialists (CAS))
 - Director of Field Operations, West
 - Territory Managers (Territories 1, 2, 3, 4, 5, and 9)
 - Director of Field Operations, South Central
 - CAS Territory West
 - CAS Territory East
 - Territory Managers (Territories 1, 2, 3, 4)

- Eastern Compliance Practice Area (ECPA) (AL, AK, FL, GA, IL, IN, IA, KY, MI, MN, MS, MO, NC, ND, OH, SC, SD, TN, WI; also has service-wide responsibility for the Engineering Program)
 - Director of Field Operations, Southeast
 - Territory Managers (Territories 1, 2, 3, and 4)
 - Director of Field Operations, North Central
 - Territory Managers (Territories 6, 7, 8, 9, and 10)
 - Director of Field Operations, Engineering
 - Territory Managers (Territories 7, 8, and 10)

- Northeastern Compliance Practice Area (NECPA); (CT, DE, ME, MD, MA, NH, NJ, NY, PA, RI, VT, VA, WV, and Washington D.C.; also has nationwide responsibility for the Tax Computation Specialists (TCS) Program and Joint Committee (JC) Review)
 - Director of Field Operations, North-Atlantic
 - Territory Managers (Territories 2, 3, 4, 5, 6, and 12 (training))
 - Director of Field Operations, Mid-Atlantic
 - Territory Managers (Territories 7, 8, 9, 10, 11 (TSC/JC), and 14 (JC))

- Treaty & Transfer Pricing Operations (TTPO)
 - Advance Pricing and Mutual Agreement (APMA)
 - Treaty Assistance and Interpretation Team (TAIT)
 - Treaties Practice Network and Exchange of Information Practice Network
 - U.S. Territories Program
 - Transfer Pricing Practice (TPP)
 - Transfer Pricing Practice Networks
 - Transfer Pricing Practice Network (TPPN)
 - Transfer Pricing Risk Assessment (TPRA) team

Practice Areas (Issue-Based)

- Pass-Through Entities (nationwide responsibility for Global High Wealth (GHW), developing pass-through exam strategy, and primary responsibility for five program areas (listed below))
 - Partnership Specialty teams

- S Corporation Specialty team
- Promoter Specialty team
- Ogden Pass-Through Entities (PTE) Function
- Campaign Development team

- Enterprise Activities
 - Practice Networks (PN)
 - Life Insurance
 - Non-Life Insurance
 - Regulated Investment Companies (RICs), Real Estate Investment Trusts (REITs), Real Estate Mortgage Investment Conduits (REMICs), and Banking
 - Financial Instruments
 - Deductible and Capital Expenditures (DCE)
 - Methods of Accounting and Timing (MAT) (previously Change in Accounting Method (CAM))
 - Inventory and 263A
 - Compensation and Benefits
 - Corporate Distributions and Adjustments
 - Corporate Income and Losses
 - General Business Credits
 - Energy and Investment Credits
 - Penalties
 - Financial Products (FP)
 - Affordable Care Act (ACA)

- Cross Border Activities (CBA)
 - Field Operations
 - Practice Networks (PN)
 - CBA Headquarters

- Withholding Exchange & International Individual Compliance (WEIIC)
 - Foreign Payments Practice (FPP) and Automatic Exchange of Information (AEOI)
 - International Individual Compliance (IIC) Field Operation
 - Exchange and Offshore Strategy (EOS) Field Operations
 - Exchange of Information (EOI)
 - Offshore Compliance Initiatives (OCI)
 - WEIIC Practice Networks
 - Planning and Special Programs

LB&I Exam Team Roles and Responsibilities

- Team Coordinator (TC)
 - Examiner who is assigned the Audit Information Management System (AIM) controls for the case (AIMS is the computer system used to input assessments/adjustments into the Master File and to provide management reports).
 - May also serve as the issue team member for some or all of the issues on the case.

- Serves as the taxpayer’s primary point of contact unless otherwise documented in the examination plan.
- Case Manager
 - Manager of the team who is assigned the AIMS controls of the open examination.
 - Maintains responsibility for overall management of the case and must collaborate with issue managers.
 - May also serve as the issue manager for all or some of the issues on the case.
- Issue Manager
 - Primarily responsible for planning, executing and resolving assigned issues.
 - Works with the case manager to collaborate on behalf of the government’s position.
- Other Managers
 - Those managers who are not designated as the case manager or an issue manager.
 - Manage team members.
 - May include managers from:
 - Engineering
 - Computer audit specialist
 - Financial product specialist
 - Economist (Treaty and Transfer Pricing Operations)
 - International specialist (Cross-Border Activities)
 - International specialist (Treaty and Transfer Pricing Operations, including economists)
 - Foreign Payments Practice specialist
 - Employment tax specialist
- Team members
 - Managers
 - Revenue agents
 - Specialists
- Chief Counsel attorneys
 - Local counsel assigned to the case
 - Assistance may also be provided by National Office attorneys and practice area specialists

* *Source: Internal Revenue Manual 1.1.24 – Large Business and International Division (Sept. 30, 2021)*