

**The University of Akron International Tax Conference**  
**March 14, 2018**  
**Embassy Suites, 5800 Rockside Woods Boulevard, Independence, Ohio, 44131**

**PROGRAM AGENDA:**

**7:40 – 8:20 am**

Registration and Continental Breakfast

**8:20 – 8:30 am**

Welcome from The University of Akron – Dr. Thomas Calderon

**8:30 am – 10:00 am**

U.S. Tax Reform and Impact on Planning  
Michael Urse, J.D., CPA, PwC Partner  
Matthew Wallace, CPA, PwC Partner

**10:00 am – 11:00 am**

Deep Dive on US International Tax Reform – Session I  
Dan McMann, CPA, EY, Partner  
Joshua Ruland, J.D., EY Executive Director

**11:00 am - 11:15 am**

Break

**11:15 am – 12:15 pm**

Deep Dive on US International Tax Reform – Session II  
Brian Abbey, J.D., LL.M., EY Executive Director  
Matthew Wallace, CPA, PwC Partner

**12:15 pm – 1:00 pm**

Buffet Lunch

**1:00 pm – 1:45 pm**

Transfer Pricing Update  
Raoul Gonzalez, PwC Principal  
Rupesh Santoshi, EY Partner

**1:45 pm – 2:45 pm**

Foreign Tax Law Update  
Liam Diamond, PwC Partner  
Brian Demeter, J.D., CPA, PwC Director

**2:45 pm – 3:30 pm**

Accounting for International Tax Issues in Reform  
Greg Rosko, J.D., CPA, PwC Partner  
John Domenick, CPA, EY Partner

**3:30 pm – 3:45 pm**

Closing Remarks & Questions