Registration
14th Annual International Tax Conference
Monday, March 23, 2015
8:00 am – 4:00 pm

REGISTER ONLINE by March 20, 2015:
https://www.regonline.com/AkronTax2015

Please type or print

Name(s)_________________________________________________
________________________________________________________

Email address(es)________________________________________
________________________________________________________

Name of organization_______________________________________
Address_________________________________________________
City/Zip__________________________________________________

Number attending at $125___________________________________
Total amount enclosed_____________________________________

Continental Breakfast & Lunch Buffet Included in Registration

Please include a check payable to The University of Akron and mail
with the registration form above to:

Ms. Jacklyn Dean
George W. Daverio School of Accountancy
The University of Akron
Akron, Ohio 44325-4802
jam219@uakron.edu
330 972 7588

Please return registration and payment no later than March 16, 2015.

Purpose of Conference
The 14th Annual International Tax Conference, sponsored by the
George W. Daverio School of Accountancy and the Institute for
Global Business at The University of Akron, is designed to update
practitioners in the accounting, legal, business and governmental
sectors. Prominent tax specialists will discuss new developments, tax
savings ideas, current issues and changes in the laws applying to
international business taxation.

CPE and CLE Credits
The International Tax Conference qualifies for 7.0 Continuing
Professional Education (CPE) credits and for 6.0 Continuing Legal
Education (CLE) credits (applied for) for Ohio attorneys. Attorneys
will need to complete a form provided at the conference (please
include your Ohio ID#) at the conclusion of the event to request
reporting of CLE credits. CPAs will have a form to be completed as
well, and can exchange it for a Certificate of Attendance at the event.

Registration Fee
The conference is presented as a public service to the tax
community. The registration fee is $125 and includes course
materials, continental breakfast, lunch and refreshments.

To register please complete the registration form in this brochure,
include a check or money order made payable to The University of
Akron, and mail to Ms. Jacklyn Dean, School of Accountancy, The
University of Akron, Akron, Ohio 44325-4802 by March 16, 2015 or
see the online registration information below.

Convenient Online Registration
You may also register online by March 20, 2015 at

Masters of Taxation Program at
The University of Akron

Earn your Master of Taxation (MTax) degree in as little as 15 months
through The University of Akron’s MTax Direct. This practice-oriented
program emphasizes international tax. Students earn the degree
through an online/real time approach featuring live, interactive
lectures plus the opportunity to conveniently view recorded sessions.

With no classes held during the busy tax season, the program is
designed for working professionals regardless of location. No GMAT
is required for CPAs. Learn more about the program at
https://MTaxDirect.uakron.edu or call 330 972 7588.
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Alvin H. Lieberman
Michael Urse
Bradley Thompson
Michael Ure

14th Annual International Tax Conference Planning Committee

Rotta Abbass
Alvin H. Lieberman
Erin Rosenfeld

Thomas Calderon
Matthew Chen
Matthew Mchen
Matthew Wallace

14th Annual International Tax Conference Planning Committee

Welcome – From The University of Akron
Alvin H. Lieberman, Coordinator of Taxation Studies
Dr. Thomas Calderon, Chair, School of Accountancy
Dr. Ravi Koul, Dean, College of Business Administration

1:30 pm – 10:45 am
Registration and Continental Breakfast

9:30 am – 10:30 am
Forensic Tax Law Update – France, China, UK, Others
Guillaume Glin, Attorney / Brandon Roy Thompson, J.D., CPA

10:30 am – 10:45 am
Break

11:30 am – 12:30 pm
MiA Tax Update
Matthew Chen, CPA / Bradley Thompson, CPA

12:30 pm – 2:00 pm
Buffet Lunch (included in registration)
Update on Global Governing and Tax Administration Matters
Michael Danilack, J.D.

2:00 pm – 2:45 pm
International Tax Compliance & Reporting Update
Kathy MacDonald, CPA

2:45 pm – 3:30 pm
Tax Accounting Hot Topics
Dean Pontius, CPA / Alan Higgins, CPA

3:30 pm – 4:00 pm
Closing Remarks / Questions

- 14th Annual International Tax Conference
- March 23, 2015

Program

8:00 am – 8:20 am
Registration and Continental Breakfast

8:20 am – 8:30 am
Welcome – From The University of Akron
Alvin H. Lieberman, Coordinator of Taxation Studies
Dr. Thomas Calderon, Chair, School of Accountancy
Dr. Ravi Koul, Dean, College of Business Administration

8:30 am – 9:30 am
BEPS and State Aid – Update and Key Takeaways
Michael Ure, J.D., CPA / Matthew Wallace, CPA

9:30 am – 10:30 am
Forensic Tax Law Update – France, China, UK, Others
Guillaume Glin, Attorney / Brandon Roy Thompson, J.D., CPA

10:30 am – 10:45 am
Break

10:45 am – 11:30 am
Foreign Currency Hot Topics – Section 987 & Planning Topics
Erik Rosenfeld, CPA / Michael Mku, J.D., LL.M.

11:30 am – 12:30 pm
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Michael Danilack
Partner, Washington National Tax Services
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Mike Danilack is a Partner in PwC’s Washington National Tax Services practice and plays a key role in PwC’s Global Tax Compliance and Dispute Resolution network. Mike’s work focuses on international tax due diligence through the mutual agreement procedure and AffAIR, on IRS controversies involving international tax and transfer pricing issues, and on general cross-border tax planning.

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Guillaume Glin is a partner with Lalande & Associés, PwC’s correspondent law firm in France. He joined PwC in 1988 and has more than 10 years of experience primarily focused on international tax structuring, MIAD projects, cross-border structuring and transfer pricing. Guillaume has extensive experience advising French multinationals on the design and implementation of their international tax strategies outside of France. He also works for US and Canadian corporate clients investing in France.

Dean has been a Partner since 2006 in the International Tax Services group of PwC. Although his experience covers a wide range of international tax issues affecting multinational clients, Dean specializes in tax issues related to capital market products, derivatives, foreign currency transactions, and treasury operations (including cash pooling and in-house structured note arrangements). Dean joined PwC in 1988 in Cleveland, Ohio and also spent 1-1/2 years in the Firm’s Washington National Tax Practice. In his current role with PwC, he serves as the lead PwC Partner for a diverse client base of primarily U.S.-based public multinational corporations, primarily in the Pittsburgh, PA market since 2015.

In addition to his client responsibilities, Dean is a frequent instructor of international tax classes for PwC’s tax professionals, as well as a guest lecturer at the International Tax Seminar Outside the IRS for five consecutive years.

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Dean has extensive experience in the development of strategies to increase foreign income, and minimizes foreign source income determined (and specific M&A transactions). He has also served as an instructor in International Taxation classes for DePaul and as an instructor in the Masters level International Tax course at The University of Akron. Dean received his B.A. in Accounting, summa cum laude, in 1983 from the Ohio State University Law School. He is a CPA licensed to practice in Ohio.

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Guillaume is a Registered Foreign Tax Adviser admitted to practice in France, a member of the Bar of the District of Columbia, and holds a masters degree in international taxation. Guillaume has a deep understanding of French tax law and has extensive experience advising French multinationals on their international tax and transfer pricing issues. Guillaume has extensive experience advising French multinationals on the design and implementation of their international tax strategies outside of France. He also works for US and Canadian corporate clients investing in France.

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