

PROGRAM (as of January 20, 2016)  
The University of Akron International Tax Conference

March 16, 2016

Embassy Suites, 5800 Rockside Woods Boulevard, Independence, Ohio, 44131

Agenda

**7:40 - 8:20 am**

Registration and Continental Breakfast

**8:20 - 8:30 am**

Welcome from The University of Akron

**8:30 am – 9:15 am**

M&A Tax Update –

Bradley Thompson, CPA, PricewaterhouseCoopers Director

Matt Chen, CPA, PricewaterhouseCoopers Partner

**9:15 am – 10:15 am**

Planning in the Current Environment –

Michael Urse, J.D., CPA, PricewaterhouseCoopers Partner

Alan Higgins, CPA, Ernst & Young Partner

**10:15 am - 10:30 am**

Break

**10:30 am – 11:30 a.m.**

International Tax Process & Systems Update –

Matthew Wallace, CPA, PricewaterhouseCoopers Partner

David Joranko, CPA, Ernst & Young Partner

**11:30 am – 12:15 pm**

Transfer Pricing Update – Operational BEPS, Country by Country Reporting

Raoul Gonzalez, PricewaterhouseCoopers Partner

Ann Marie Achille, PricewaterhouseCoopers Partner

**12:15 pm – 1:45 pm**

Buffet Lunch

Lunch Presenter: Tax Legislative Policy in an Election Year: Outlook for 2016

Scott McCandless, PricewaterhouseCoopers Principal

**1:45 pm – 2:45 pm**

Foreign Tax Law Update –

Matthew Ryan, PricewaterhouseCoopers Partner

Brandon Roytberg, J.D., CPA PricewaterhouseCoopers Director

**2:45 pm – 3:30 pm**

Tax Accounting Hot Topics –

Dean Pontius, CPA, PricewaterhouseCoopers Partner

Dan McMann, CPA, Ernst & Young Partner

**3:30 pm – 4:00 pm**

Closing Remarks & Questions