Registration
15th Annual International Tax Conference
Wednesday, March 16, 2016
8:00 am – 4:00 pm
REGISTER ONLINE by March 11, 2016:

In order to register online, you must complete the form below and include a check payable to The University of Akron.

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 return registration and payment no later than March 11, 2016.

Occupation: CPA________ Faculty________
Attorney________ Student________
PA________ Other________

Purpose of Conference
The 15th 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 international tax specialists with national reputations 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. Nancy Stott, School of Accountancy, The University of Akron, Akron, Ohio 44325-4802 by March 11, 2016 or see the online registration information below.

Convenient Online Registration
You may also register online by March 11, 2016 at https://www.regonline.com/AkronTax2016.

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 http://MTaxDirect.uakron.edu or call 330 972 7588.

Registration Fee: $125
Includes Breakfast & Lunch

Location
Embassy Suites Cleveland - Rockside
5800 Rockside Woods Boulevard N
Independence, Ohio 44131
Phone: 216 986 9900

Jointly Sponsored by
The George W. Daverio School of Accountancy
and The Institute for Global Business at
The University of Akron
330 972 7588 phone
330 972 8597 fax

An outreach event of the Masters of Tax Program at The University of Akron, the premier Masters of Tax Program of Ohio

Register for the conference online at https://www.regonline.com/AkronTax2016
Mike is a Partner at PwC and the leader of PwC’s US International Tax Practice. Mike is a member of PwC’s national Mergers & Acquisitions Group, which designs and implements foreign holding and financing structures that help manage foreign taxes and improve cash flow and repatriation. He has led numerous high profile domestic and international transactions and has counseled clients across a broad range of industries. Mike is frequently quoted in various business media and has led the development of numerous tax planning strategies, including the launch of the PwC Tax and Business Finance Degree (BsC) and is a qualified accountant with the Institute of Chartered Accountants in England and Wales. He is also the author of a number of articles on International Tax.

Matthew Ryan is a UK tax partner based in PwC’s New York office where he leads the UK tax desk. Matt has a key role in the UK firm’s international structuring practice. Prior to moving to New York, Matt led PwC’s UK International Tax Services National Team for PwC. Matt has a broad track record of handling complex international tax issues involving UK foreign tax credits and tax accounting for non-U.S. investments. Matt joined PwC in 2011 and is a partner in the PwC Mergers and Acquisitions group based in Cleveland, Ohio. Matt has served with some of PwC’s leading technical experts and thought leaders. His experience ranges from value chain transformation and Asia principal and procurement company planning, tax optimization for both outbound and inbound companies, subpart F planning, foreign tax accounting and consulting services in a wide variety of industries, including aerospace and defense, healthcare, financial, infrastructure, and retail. Matt graduated from Western Reserve University in Cleveland and is a member of the AICPA and the Illinois CPA Society.

Matthew Chen, Principal, Transfer Pricing
PricewaterhouseCoopers
Chicago, IL
211 202 414 1415
matthew.chen@us.pwc.com

Matt is a partner in the Washington National Tax Services practice of PwC. He has practiced corporate income tax planning primarily for U.S.-Headquartered multinational companies, with emphasis on Subpart F, foreign tax accounting, export tax strategies, and assisting companies in navigating the complexities of foreign operations. Matt is a 1997 graduate of the University of Akron and a Certified Public Accountant licensed in Illinois and is a member of the AICPA and the Illinois CPA Society.

Matthew D. Wallace
PricewaterhouseCoopers
Cincinnati, OH
513 977 3649
matthew.d.wallace@us.pwc.com

Matthew D. Wallace is a partner in the PwC Mergers and Acquisitions Group based in Cleveland, Ohio. Matthew specializes in international structuring, tax due diligence and the tax aspects of mergers, acquisitions, and restructuring. He has assisted clients with complex M&A transactions and helped design and implement the foreign holding and financing structures that make up the global holding company. Matthew’s experience includes both public and private transactions, including aerospace and defense, healthcare, financial, infrastructure, and retail. Matthew received his J.D. from Cleveland-Marshall College of Law, where he served as an editor of the Cleveland State Law Review and is a member of the AICPA and the Illinois CPA Society.

Matthew Chen
PricewaterhouseCoopers
Chicago, IL
202 414 1415
matthew.chen@us.pwc.com

Matt is a partner in the PwC Mergers and Acquisitions Group based in Cleveland, Ohio. Matt has served with some of PwC’s leading technical experts and thought leaders. His experience ranges from value chain transformation and Asia principal and procurement company planning, tax optimization for both outbound and inbound companies, subpart F planning, foreign tax accounting and consulting services in a wide variety of industries, including aerospace and defense, healthcare, financial, infrastructure, and retail. Matt graduated from Western Reserve University in Cleveland and is a member of the AICPA and the Illinois CPA Society.

Matthew Ryan
PricewaterhouseCoopers
Cleveland, OH
216 583 3138
matthew.ryan@us.pwc.com

Matt is the leader of PwC’s global Transfer Pricing practice and has written and spoken extensively on transfer pricing matters. Matt is a frequent contributor to the Tax Advisory Forum and a frequent presenter at international conferences and seminars. Matt is fluent in English, Spanish, and Portuguese and is a member of the International Tax Planning Service Committee in the American Criminal Bar Association and the Transfer Pricing Advisory Committee for the American Immigration Law Foundation. Matt received a B.A. in Business Management from the University of Akron and is a member of the AICPA and the Illinois CPA Society.