Registration
17th Annual International Tax Conference
Wednesday, March 14, 2018
8:00 am – 4:00 pm
REGISTER ONLINE by March 9, 2018:
https://www.regonline.com/AkronTax2018

Please type or print

Name(s)_________________________________________________
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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. Nancy Stott
The George W. Daverio School of Accountancy
The University of Akron
Akron, Ohio 44325-4802
nsstott@uakron.edu
330 972 7588

Please return registration and payment no later than March 9, 2018.

Occupation: CPA_________ Faculty_________ Attorney_________ Student_________
PA_________ Other_________

Purpose of Conference
The 17th 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 for Ohio CPAs and for 6.0 Continuing Legal Education (CLE) credits 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. Ohio 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 9, 2018 or see the online registration information below.

Convenient Online Registration
You may also register online by March 9, 2018 at https://www.regonline.com/AkronTax2018.

Masters of Taxation Program at The University of Akron
Earn your Master of Taxation (MTax) degree in as little as 15 months of classes through The University of Akron’s MTax Direct. This practice-oriented program emphasizes international tax. Students earn the degree by taking live, interactive classes online 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.

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/AkronTax2018
Brian Abbey is an Executive Director in Ernst & Young LLP’s international tax practice based in Pittsburgh. He has over 25 years of experience offering practical advice to clients on a wide range of tax matters. He has also worked in the global US tax practice in London. Brian is the leader of the EY Global International Tax Services practice for the northeast US region. In this role, he is responsible for overseeing the development of client solutions and results for a wide range of multinational companies. Brian has extensive experience in providing US outbound tax and transactional tax planning services, as well as US inbound tax planning services. He also works closely with clients on a variety of projects, including IP planning, foreign income, local country tax, and cross-border M&A issues. Brian has extensive experience in the management of US international tax affairs, including providing value adding tax counsel to his clients. Clients view their interactions with Brian as a chance to receive clear, transparent advice on complex tax matters. Brian is licensed as a CPA in Ohio and Pennsylvania, and a lawyer in Ohio. He holds a BS in Accountancy from John Carroll University; a Master’s of Taxation from the University of Denver; and, a J.D. from The Pennsylvania State University-Dickinson School of Law. He also received a LL.M. in taxation from the University of Florida.

Rupesh Santoshi leads Ernst & Young LLP’s Transfer Pricing practice in North East Ohio and Western Pennsylvania. He possesses several Fortune 500 diversified industrial company products advising them on transfer pricing matters. Rupesh has more than 20 years of experience in providing transfer pricing advisory services ranging from global documentation to cogent management and planning. His recent transfer pricing engagements include serving companies in the industrial products, retail/consumer products, agricultural, pharmaceutical, and medical device sectors. Rupesh has assisted companies with BPS assessment, supply chain realignment, international pricing planning, documentation, and controversy management. His work has been used to reengineer and fiduciary advance pricing agreements and to support various international, cross-border engagements, international transfer agreements, contract services, transfer pricing and internal management structures and US state tax planning projects.

Dan McMahon is a Partner in EY’s International Tax Services and covers the Cleveland market. In this role, Dan consults with multinational clients regarding complex cross-border tax matters with a focus on international mergers and acquisitions, carve-outs, spinoffs, tax efficient supply chain management and post acquisition integration, local country tax minimization, cash redeployment strategies, foreign tax credit optimization, subpart F identification and remediation, and tax attribute management.

Josh Roosik is the Partner in charge of PwC’s Global Transfer Pricing Services in Cleveland, Ohio. Prior to joining PwC, he was a tax partner at Ernst & Young, where he advised clients on international tax matters. He has also written and spoken widely on Irish and international groups on a wide range of tax matters. He has also written and spoken widely on Irish and international groups on a wide range of tax matters. He has also written and spoken widely on Irish and international groups on a wide range of tax matters.

Joshua Ruland is a Managing Director in Ernst & Young LLP’s International Tax Services practice in the National Tax Department in Washington, DC. Joshua leads the Tax Planning and International Tax Services division, as well as all US international and Partnership tax related services. He specializes in providing international tax services to US companies and individuals.

Michael F. Uria is a Partner in International Tax Services at PricewaterhouseCoopers, Cleveland 216 522 3336; michael.uria@pwc.com

Mike received his B.A. in Accounting, summa cum laude, in 1981 from the Ohio State University, and graduated from the Southern State College of Law in 1984. He is CPA licensed to practice in Ohio.

Mathew D. Wallace is a Partner, International Tax Services at PricewaterhouseCoopers, Cleveland 216 875 3394; mathew.wallace@pwc.com

Mathew is a Partner at PwC and co-chair of PwC’s US International Tax Practice. Mike is a member of PwC’s US International Tax Services leaders group, which designs and implements foreign tax credit planning services that help improve foreign tax bases and achieve comprehensive repatriation and compensation. Mike has more than 20 years of experience in providing international tax services ranging from global documentation to cogent management and planning.

Dan is a Partner with EY’s International Tax Services practice and covers the Cleveland market. In this role, Dan consults with multinational clients regarding complex cross-border tax matters with a focus on international mergers and acquisitions, carve-outs, spinoffs, tax efficient supply chain management and post acquisition integration, local country tax minimization, cash redeployment strategies, foreign tax credit optimization, subpart F identification and remediation, and tax attribute management.

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