November 30- December 1, 2017 Washington, DC

Adams, Wayne

Canadian Tax Foundation Ottawa, ON, Canada

Alexander-Barahona, Augustina

Appeals Officer
Internal Revenue Service

Allutto, Paul Partner E&Y

Garden City, NY

Amine, Joseph

Cpa Moore Stephens Doeren Mayhew Troy, MI Anderson, Todd St. Louis, MO Anwyll, J. Bradford Partner Steptoe & Johnson LLP Washington, DC

Archampong-Gray, Awo

Tax Law Specialist Internal Revenue Service Washington, DC Arcyz, Maja

Senior Tax Counsel The Coca-Cola Company Atlanta, GA Arnold, Joan

Pepper Hamilton LLP Philadelphia, PA

Asbridge, Ryan

General Counsel Missouri Department of Revenue Jefferson City, MO Atherley, Laurentina

Tax Law Specialist Internal Revenue Service Washington, DC August, Alex

CPA Troy, MI

Bader, Paul

Adjunct Professor University of Southern California Santa Monica, CA **Ballard, Christine**

Partner Moss Adams LLP Campbell, CA Banjanin, Lara

Sr. Counsel Internal Revenue Service Washington, DC

Banta, Patricia

Tax Law Specialist Internal Revenue Service Washington, DC Bar, Julien

Deputy Tax Attache French Embassy Washington, DC Barber, Scott

Partner
Buzzacott LLP
Harpenden, United Kingdom

Barnes, Peter

Of Counsel Caplin & Drysdale, Chartered Washington, DC Barrere, Craig Sr Tax Counsel

GitHub

San Francisco, CA

Bartoli, Renee Bloomberg BNA Arlington, VA

Basnayake, Shalin Washington, DC Bates, John Partner Baker & Hostetler LLP Washington, DC Belenkaya, Tatiana

Special Counse Internal Revenue Service Washington, DC

November 30- December 1, 2017 Washington, DC

Bell, KevinBloomberg Tax

Bennett, AlisonBloomberg Tax

Bennett, Mary
Partner
Baker & McKenzie LLP

Bentil, John Arlington, VA **Berger, Howard** Covington Washington, DC Berman, Daniel
National Tax Principal, International &
Strategic Projects
RSM US LLP

Besecky, Charles Branch Chief Internal Revenue Service Washington, DC Best, Jennifer
Director, Treaty And Transfer Pricing
Operations, Lb&I
Internal Revenue Service

Beyene, Tefera Staff Assistant To Dta Internal Revenue Service Washington, DC

Bibb, Kyle KBibb, LLC Southlake, TX **Bieneman, Jessica**Sr Mgr T9-Acting
Internal Revenue Service
IL

Black, Theodore Economist Internal Revenue Service Washington, DC

Bloch, Ellen
Director, International Tax Services

GBQ Partners
Columbus, OH

Blumenthal, Richard Sra Internal Revenue Service FL Bolton, Julie Special Counsel Internal Revenue Service Washington, DC

Bossart, Rob

Attorney LAW OFFICES OF ROB BOSSART Rockville Centre, NY Boyd, Tsvetelina Senior Manager SC&H Group Tysons Corner, VA Breslin, Patrick
Principal
Breslin Consulting, LLC
Washington, DC

Brickett, Patty

Brickett Consulting LLC Vienna, VA

Brown, Patrick JVice President & Counsel, Tax
Schenectady, NY

Brown, James Tax Law Specialist Internal Revenue Service Washington, DC

Brown, Karen

Theodore Reinhart Professor Of Business Law The George Washington University **Brown, Patrick**Vice President, Tax
GE Power & Renewables

Bulchandani, Mikhail Principal TP Analytics Inc Arlington, VA

November 30- December 1, 2017 Washington, DC

Burachek, Constantin

Team Leader T7 Internal Revenue Service Washington, DC

Burney, Earl

Los Angeles, CA

Cahn, Milton

Attorney Internal Revenue Service Washington, DC

Carbone, John

Rumson, NJ

Champagne, Ernot

Internal Revenue Service Plantation, FL

Cho, Duck

CPA New York, NY

Clauser, Laura

Economist Internal Revenue Service Washington, DC

Corwin, Manal

Principal And National Tax Leader, International Taxation KPMG LLP **Burke, Timothy**

Tax Law Specialist Internal Revenue Service Washington, DC

Buxbaum, Charles

Sta

Internal Revenue Service Washington, DC

Callahan, Jeffrey

Bederson LLP Fairfield, NJ

Cardone, John

Director, Withholding And International Individual Compliance, Lb&I Internal Revenue Service

Chastang, Lawrence

Chairman - Global Advisory Services CliftonLarsonAllen LLP Orlando, FL

Choi, Wooje

Senior Associate IBFD Amsterdam, Netherlands

Coleman, Jessie

Director Of Economics Baker McKenzie Washington, DC

Cowan, Jeffrey

Attorney Internal Revenue Service Washington, DC **Burkett, Danielle**

Economist Internal Revenue Service Washington, DC

Caballero, Michael

Partner

Covington & Burling LLP

Canale, David

Partner

Ernst & Young LLP Washington, DC

Carlen, Ronald

Partner Citrin Cooperman & Co., LLP New York, NY

Chavez, Yaimy

CPA Miami, FL

Ciraolo, Caroline

Partner Kostelanetz & Fink, LLP Washington, DC

Corrado, Vincent

Los Angeles, CA

Crawford, Russell

National Service Line Leader-Us Corporate Tax Services KPMG LLP Vancouver, BC, Canada

November 30- December 1, 2017 Washington, DC

Crispino, Paul

Farmington, CT

Danilack, Mike

Principal PwC

New York, NY

Dayan, Scott

Sra

Internal Revenue Service

MD

Dearth, Lorraine

Tpp Ttm

Internal Revenue Service

PA

DeNovio, Nicholas

Partner

Latham & Watkins LLP

Dewald, Joseph

Str - Branch 6

Internal Revenue Service

Washington, DC

DiFronzo, Michael

Partner

PricewaterhouseCoopers LLP

Dryer, Christina

Washington, DC

Cruikshank, Allan

Partner

Cruikshank Ruchelman & Co

St. James, Barbados

Davies, Jon

Partner

Armanino LLP

San Jose, CA

de Castro, Mario

Managing Director Crowe Horwath LLP

Washington, DC

Deaver, Roy

Seattle, DC

Desai, Anand

Attorney

Internal Revenue Service

Washington, DC

Dicker, Eli

Executive Director

Tax Executives Institute

Doce, Keith

Team Leader T9

Internal Revenue Service

Washington, DC

Duca, Anthony

Program Analyst Internal Revenue Service

Washington, DC

Dailey, Paul

CPA

Citrin Cooperman and Company

New York, NY

Dawson, James

International Tax Partner

Crowe Horwath LLP

Atlanta, GA

de Santos, Noel

Supervisory Tax Analyst

Internal Revenue Service

Washington, DC

DeBoer, Tracie

Income Shifting Mgr.

Internal Revenue Service

CO

Devereaux, Anne

Deputy Associate Chief Counsel (International Field Service & Litigation)

Acci

ACCI

Internal Revenue Service

Dickson, Deborah

Tpp Ttm

Internal Revenue Service

GΑ

Draper, Brandon

The Home Depot

Atlanta, GA

Dunahoo, Carol

Partner

Baker & McKenzie LLP

November 30- December 1, 2017 Washington, DC

Dungog, Marsha-laine

Moodys Gartner Tax Law LLP Calgary, AB, Canada

Dunn, Ryan

Andrew Mitchel LLC Centerbrook, CT

Durgana, James

NJ

Sra Internal Revenue Service

Edberg, Elizabeth

Attorney Internal Revenue Service MI Evans, Linda

Director Global Tax Policy IBM Washington, DC

Fanning, Kathleen

Vice President, Worldwide Taxes Xerox Corporation

Farmer, Aaron

Farmer & Associates, PLLC Naples, FL

Fay, Joanne

Managing Director (Md) PwC Stamford, CT Femia, Rocco

Partner
Miller & Chevalier Chartered

Ferraro, Barbara

Attorney Internal Revenue Service GA Ferrise, Anthony

Asst Dir Apma-Acting Internal Revenue Service Washington, DC Fields, Natalie

George Washington University Washington, DC

Finet, JP Tax Analysts Finley, Ryan Tax Analysts Firehock, Josephine

Attorney Internal Revenue Service Washington, DC

Fitzpatrick, Arlene

Partner Washington, DC Flannery, Brigit

Tax Law Specialist Internal Revenue Service MD Flax, Nikole

Deputy Commissioner, Lbi Internal Revenue Service Washington, DC

Florenz, Eric

Law Clerk Internal Revenue Service Washington, DC Flores, Elizabeth

Dep Area Counsel (SI) Internal Revenue Service New York, NY Flott, Stephen President

Flott & Co. PC Arlington, VA

Fowler, Tadd

Vice President - Tax Operation The Procter & Gamble Company Cincinnati, OH Frost, Sandy

Tpp Staff Assistant Internal Revenue Service TX Fultz, Richard Executive Director Ernst & Young LLP

Washington, DC

November 30- December 1, 2017 Washington, DC

Furbach, Jens

International Tax Moss Adams LLP Portland, OR

Gaffney, Mike

Pwc Partner New York, NY Galib, Nancy

Special Counse Internal Revenue Service Washington, DC

Galler, Linda

Professor Maurice A. Deane School of Law at Hofstra University

Gandhi, Kalpesh

Manager - Eoi Internal Revenue Service Washington, DC

Gentile, Marina

Lead, Global Transfer Pricing WithumSmith+Brown, PC New York, NY

Giblen, Douglas

Str-Branch 7 Internal Revenue Service Washington, DC

Gillmarten, Mary

Bloomberg BNA Arlington, VA

Giometti, Emily

Internal Revenue Service OH

Glod, M. Annette

Internal Revenue Service Office of Chief Counsel San Jose, CA

Godelis, Melanie

Competent Authority Analyst Internal Revenue Service Washington, DC

Godfrey, Mark

Deputy General Counsel Missouri Department of Revenue Jefferson City, MO

Godin, Bruno

Toronto, ON, Canada

Goklaney, Anita

General Attorney Tax Internal Revenue Service GΑ

Gold, Jeffrey

Associate Area Counsel Internal Revenue Service Washington, DC

Goldband, David

Jitsic Technical Specialist Internal Revenue Service TX

Gomez, Robert

Robert L Gomez CPA PC Cary, NC

Gray, Carolyn

Team Manager Internal Revenue Service Washington, DC

Green, Gwendolyn Washington, DC

Greenlee, Aidia

Supervisory Tax Law Specialist Internal Revenue Service Washington, DC

Gregory, Dolores

Acquisitions Manager Bloomberg BNA Arlington, VA

Greiner, Timothy

Washington, DC

Grisales, Oscar Fowler White Burnett Miami, FL

Grosch, Matthew Internal Revenue Service

November 30- December 1, 2017 Washington, DC

Grzes, Henry Lead Manager AICPA

Durham, NC

Gulamerian, Paul

Bloomberg BNA Arlington, VA

Harris, Mark

Senior Tax Counsel The Coca-Cola Company

Harvey, Melinda

Attorney Internal Revenue Service Washington, DC

Hayden, Micheal

Program Manager (A) Internal Revenue Service Washington, DC

Herrick, Charles

Ra Internal Revenue Service TX

Hinman, John

Internal Revenue Service MI

Homayounmehr, Fattaneh

Internal Revenue Agent Internal Revenue Service Washington, DC Guberman, David

Ra

Internal Revenue Service New York, NY

Han, Chang Mok

Director National Tax Service(Republic of Korea)

Harter, L.G. "Chip"

Deputy Assistant Secretary (Tax Policy) U.S. Department of Treasury

Havard, John

London, United Kingdom

Hemrajani, Mumi

DLA Piper East Palo Alto, CA

Hicks, Hal

Partner Skadden, Arps, Slate, Meagher & Flom LLP

Holden, Karen

Partner, International Tax Services Ernst & Young

Hoory, Eil

Sr Advisor Internal Revenue Service Washington, DC Guida, Frank

Jitsic Technical Specialist Internal Revenue Service SC

Hansen, Steve

Team Manager Internal Revenue Service MD

Harvey, Ken

San Francisco, CA

Hawes, Jamie

Deloitte Tax LLP Washington, DC

Henson, Bill

Chicago, IL

Hinding, John

Cba Director Internal Revenue Service Washington, DC

Holland, Angela

Attorney Internal Revenue Service Washington, DC

Horn, Jonathan

AICPA

Washington, DC

November 30- December 1, 2017 Washington, DC

Horton, David

Deputy Div Comm, Tax Exempt Gov'T Internal Revenue Service Washington, DC

Howard, Tom Ardmore, PA Hudak, Stephen Lead Economist Internal Revenue Service Washington, DC

Hughes, John

Director Apma Internal Revenue Service Washington, DC Hughes, Eric

Supervisory Appeals Officer Internal Revenue Service AZ Hustad, Cynthia Director Deloitte Tax San Francisco, CA

Hwa, Kate

Attorney Internal Revenue Service Washington, DC Irwin, Christine

Attorney Internal Revenue Service CO Jain, Mita Svp Of Tax & Treasury Chicago, IL

Janiczek, Randall Grand Haven, MI Jenkins, Rose Sr. Counsel

Internal Revenue Service Washington, DC

Jenn, Brian Attorney Advisor U.S. Department of Treasury

Jeruchim, Kenneth

Attorney Internal Revenue Service Washington, DC Johnson, Jeffrey

Sra Internal Revenue Service Washington, DC Johnston, Stephanie

Tax Analysts

Jones, Jeffrey Washington, DC **Joy, Julie** Bloomberg BNA Arlington, VA Jun, Joo Team Leader T3 Internal Revenue Service Washington, DC

Jung, Ben Bloomberg BNA Arlington, VA Kalmus, Rebecca

Special Counse Internal Revenue Service Washington, DC Kane, Thomas

Deputy Commissioner (Acting), Lb&I Internal Revenue Service

Kapai, Meenu

Attorney Internal Revenue Service San Jose, CA Karavitis, Roula

Internal Revenue Service FL

Kassam, Sony Bloomberg Tax

November 30- December 1, 2017 Washington, DC

Kautter, David

Assistant Secretary For Tax Policy U.S. Department of Treasury

Kelly, Ryan

Attorney Internal Revenue Service Washington, DC

Kerrigan, Kate

Team Leader T5 Internal Revenue Service Washington, DC

Kirkland, Laurel

Sra Internal Revenue Service MI

Kitzinger, Lindsay

Attorney Advisor U.S. Department of Treasury

Knapp, Nancy

Aac Internal Revenue Service Washington, DC

Kozoulina, Anna

Special Counse Internal Revenue Service Washington, DC

Krueger, Alisa

Director - Tax Omaha, NE Kelley, Christopher

Acting Dep Internal Revenue Service Washington, DC

Kemm, Larry

Carlton Fields Tampa, FL

Kim, Kyu Hwan

National Tax Service(Republic of Korea)
Mclean, VA

Kirwan, Karen

Sr Advisor Internal Revenue Service Washington, DC

Kleinberg, Rachel

Davis Polk & Wardwell LLP Menlo Park, CA

Koenig, James

Thompson Hine LLP Cleveland, OH

Krause, Brian

Partner Skadden, Arps, Slate, Meagher & Flom LLP New York, NY

Kuang, Qi

Tax Law Specialist Internal Revenue Service Washington, DC Kelley, Robert

Asst To Branch Chief Internal Revenue Service Washington, DC

Kennedy, Robert

TIs Internal Revenue Service Washington, DC

King, John

Supervisory Internal Revenue Agent Internal Revenue Service FL

Kissel, Detta

Kleinberg, Rachel

Partner
Davis Polk & Wardwell LLP

Kosonen, Jill

Director Epsilon Economics Chicago, IL

Kreiser, Davis

Bloomberg BNA Arlington, VA

Kubr, Raymond

Tax Law Specialist Internal Revenue Service Washington, DC

November 30- December 1, 2017 Washington, DC

Kuramoto, Masatake

Partner Ernst & Young New York, NY

Lai, Gwayne Senior Manager Crowe Horwath New York, NY

Layne, Scott Partner Ernst & Young New York, NY

Lenter, David
Deputy Chief Of Staff
Joint Committee on Taxation
Washington, DC

Levinson, Jackie Special Counse Internal Revenue Service Washington, DC

Lewis, Alexander Tax Analysts

Lipschutz, Steven Team Leader T3 Internal Revenue Service Washington, DC

Little, Paulette Tls Internal Revenue Service Washington, DC Kwiat, Russell Sr Mgr T2 Internal Revenue Service Washington, DC

Langland, Carla Program Manager Pn Internal Revenue Service GA

Lee, YuelinCompetent Authority Analyst
Internal Revenue Service
Washington, DC

Leung, Dora Principal

Lewis, David Vice President-Taxes, Chief Tax Executive And Assistant Treasurer Eli Lilly and Company Indianapolis, IN

lindroos, Jonny Partner EY US LLP New York, NY

Lisecki, Cleve Special Counse Internal Revenue Service Washington, DC

Lloyd, RaDel Sr. Revenue Agent Internal Revenue Service OR Lacey, Patricia
Dep Division Counsel
Internal Revenue Service
Washington, DC

Larson, Chuck Team Leader T11 Internal Revenue Service Washington, DC

Lee, David Attorney Internal Revenue Service IL

Levinson, Ken Partner Faegre Baker Daniels LLP Minneapolis, MN

Lewis, PatriciaCaplin & Drysdale, Chartered
Washington, DC

Lindy, Jennifer
Senior Counsel
Chamberlain Hrdlicka White Williams &
Aughtry
Marietta, GA

Litsky, Darrin Deloitte Tax LLP New York, NY

Lodato, Katie Senior Director - Global Tax Eli Lilly and Company Indianapolis, IN

November 30- December 1, 2017 Washington, DC

Loizeaux, Jim Managing Director

CliftonLarsonAllen LLP
Minneapolis, MN

Lor, Rosy

Str - Branch 1 Internal Revenue Service Washington, DC Lucas, Dante New York, NY

Lucero, LaDeana

Internal Revenue Service AZ

MacDonald, Joanne North Reading, MA Macedo, Marcelo Bethesda, MD

Manasuev, Alexey

Principal U.S. Tax IQ Oakville, ON, Canada Mangrum, Emily

Team Leader T5
Internal Revenue Service
Washington, DC

Mantegani, Barbara

Principal Mantegani Tax PLLC Arlington, VA

Margain-Barraza, Emilio

Mmr. Despacho Margáin Barraza y Asociados, S.C. Mexico, DF, Mexico Marion, David

THOMPSON GREENSPON Fairfax, VA

Marsland, Lynn

Territory Manager Internal Revenue Service

Martin, Julie

MNE Tax New York, NY Martin, Steven

Executive Officer Internal Revenue Service Washington, DC Maruca, Samuel M.

Partner Washington, DC

Masuda, Tina

Eoi Program Manager Internal Revenue Service Washington, DC Matthews, Mark

Partner Caplin & Drysdale

Mattonen, Kimberly

Attorney Internal Revenue Service MD

Mavridis Sales, Penny

Principal KPMG LLP New York, NY McAlonan, Richard

Washington, DC

McCall, Daniel Washington, DC

McCann, Jeff

Cpa Moore Stephens Doeren Mayhew Troy, MI McCarrick, Shane

Asst To Branch Chief Internal Revenue Service Washington, DC McClanahan, Patricia

Special Counse Internal Revenue Service Washington, DC

November 30- December 1, 2017 Washington, DC

McCloskey, Dorian

Income Shifting Ts
Internal Revenue Service

McGinley, Mark

Partner--Retired Moss Adams LLP Eugene, OR

Melder, John

Executive Director JPMorgan Chase New York, NY

Meyer, Vicki

Vestal & Wiler, CPAs Orlando, FL

Middleton-Thomas, Laura

Sr. Program Analyst Internal Revenue Service OH

Misener, Jill

New York, NY

Mohamed, Ahmed

Lead Economist Internal Revenue Service Washington, DC

Morgan, Jason

Senior Director International Tax Asurion Nashville, TN McComber, Donna

Director Of Economics Baker McKenzie Washington, DC

McOmber, James

Senior Manager BDO USA, LLP Mclean, VA

Merkel, David

Str - Branch 5 Internal Revenue Service Washington, DC

Mezzo, Lou

Chief Tax Officer Platfrom Speciality Products Norwalk, CT

Miller, Tamora

Internal Revenue Agent Internal Revenue Service Washington, DC

Mitchel, Andrew

Andrew Mitchel LLC Centerbrook, CT

Montgomery, Donald

Duluth, GA

Moritz, Luc

Partner O'Melveny & Myers LLP Los Angeles, CA McDonald, Timothy

Vice President-Finance & Accounting, Global Taxes The Procter & Gamble Company Cincinnati, OH

Mehler, Monica

Director, Corporate Taxation Liberty Mutual Insurance Boston, MA

Merrick, John

Washington, DC

Michel, Scott

Caplin & Drysdale Washington, DC

Milton, Marina

Internal Revenue Service VA

Mobed, Shah

Tpp Ttm Internal Revenue Service IL

Moore, Whitney

Attorney Internal Revenue Service MD

Morris, William

Deputy Global Tax Policy Leader PricewaterhouseCoopers

November 30- December 1, 2017 Washington, DC

Moses, Molly

Law 360 New York, NY

Mundaca, Michael

Co-Director, National Tax Ernst & Young LLP

Murphy, Lynne

Trial Attorney
U.S. Department of Justice, Tax
Division
Washington, DC

Nancy, Kim

Team Leader T10 Internal Revenue Service Washington, DC

Nelson II, Elizabeth

Director PricewaterhouseCoopers Washington Washington, DC

Ney, Rachel

Team Leader T9 Internal Revenue Service Washington, DC

Nieters, Matthew

Attorney Internal Revenue Service Washington, DC

Nwogu, Tiwa

Bloomberg BNA Arlington, VA

Muhammad, Melissa

Team Leader T5 Internal Revenue Service Washington, DC

Murillo, Jose

Partner Ernst & Young LLP Washington, DC

Murray, Donald

Tpp Ttm Internal Revenue Service OH

Narain, Radhika

Vp, International Tax News Corp New York, NY

Nevas, Susan

Competent Authority Analyst Internal Revenue Service Washington, DC

Nichols, Kevin

Senior Counsel; Office Of International Tax Counsel US Treasury Washington, DC

Nowak, Margaret

CliftonLarsonAllen LLP Oak Brook, IL

O'Beirne, Amelia

A & L Goodbody New York, NY Mullins, Kathryn

Tax Law Specialist Internal Revenue Service Washington, DC

Murphy, Lynn

Director PwC Albany, NY

Nakajima, Douglas

Marcum LLP Philadelphia, PA

Nauheim, Steve

Managing Director PricewaterhouseCoopers Washington Washington, DC

Newton, Robert

Revenue Agent Internal Revenue Service MD

Nielsen, Kevin

Washington, DC

Nurani, Faizal

Senior Tax Director Sherwood, WI

O'Connor, Margaret

Sr Cba Advisor Internal Revenue Service Washington, DC

November 30- December 1, 2017 Washington, DC

O'Connor, Orla

Tax Counsel Goodwin Washington, DC

Ofori, Annette

Competent Authority Analyst Internal Revenue Service Washington, DC

Orzel, Patrick

Competent Authority Analyst Internal Revenue Service Washington, DC

Palacheck, Deborah

Director, Treaty Administration, Lb&I Internal Revenue Service

Park, Sang Joon

Deputy Director National Tax Service(Republic of Korea) Mclean, VA

Paul, William

Dep Chief Counsel Internal Revenue Service Washington, DC

Peng, Yong

Competent Authority Analyst Internal Revenue Service Washington, DC

Perry, Courtland

Washington Washington, DC

O'Donnell, Douglas

Commissioner, Lb&l Internal Revenue Service Washington, DC

Olson, Pam

U.S. Deputy Tax Leader & Wnts Leader PricewaterhouseCoopers LLP Washington, DC

Otero, Kevin

Principle Stamford, CT

Palmen, Leo

General Counsel New York, NY

Parker, Alex

Law 360 New York, NY

Peck, William

Attorney Internal Revenue Service Washington, DC

Perkins, Leni

Attorney Internal Revenue Service Washington, DC

Peterson, Kimberley

Managing Directr San Jose, CA Odintz, Joshua

Partner Baker McKenzie LLP Washington, DC

Orange, Chris

Tax Law Specialist Internal Revenue Service MD

Ozen, Michael

Partner-In-Charge Int'L Tax Services Group Armanino LLP Los Angeles, CA

Papiewski, Suzanne

Team Leader T7 Internal Revenue Service Washington, DC

Patel, Sapna

Tax Analyst Internal Revenue Service Washington, DC

Peil, John

Revenue Agent Internal Revenue Service TX

Peroni, Roberto

The University of Texas School of Law Austin, TX

Petinova, Anna

Ea Ttpo Internal Revenue Service New York, NY,

November 30- December 1, 2017 Washington, DC

Pflugbeil, Antje

Counselor German Embassy Washington, DC

Pollard, Herbert

Revenue Agent Internal Revenue Service Washington, DC

Press, Erich

Senior Manager, International Tax Emerson Saint Louis, MO

Pruden, Jamelle

Chamblee, GA

Reese, Susan

Сра Plante Moran Columbus, OH

Rhyne, Robert

Attorney Internal Revenue Service Washington, DC

Rioux, Charles

Law Clerk Internal Revenue Service Washington, DC

Rolfes, Danielle

Partner KPMG LLP Pillitteri, Charles

Assistant Division Counsel Internal Revenue Service MD

Poms, Douglas

Deputy International Tax Counsel US Department of Treasury Washington, DC

Probus, Carlos

Competent Authority Analyst Internal Revenue Service Washington, DC

Quigley, Michael

Partner Seoul, Republic Of Korea

Rensen, Marissa

Sr. Counsel Internal Revenue Service Washington, DC

Richard, Michael

Tax Law Specialist Internal Revenue Service Washington, DC

Riva-Bezerra, Maggie

Territory Manager Internal Revenue Service Washington, DC

Rollinson, Barbara

Managing Director Horst Frisch Incorporated Washington, DC

Pinamont, Bernadette

Chief Tax Officer - Income Tax Vertex. Inc. King Of Prussia, PA

Pounders, Larry

Attornev Internal Revenue Service Washington, DC

Pross, Achim

Head Of Division Paris, France

Rath, Don

Vp Tax Mountain View, CA

Reynolds, Bruce

Bloomberg BNA Arlington, VA

Rienstra, John G.

Vp For Legal Affairs IBFD North America Inc Vienna, VA

Rodrigo, Grayse

Appeals Officer Internal Revenue Service

Rollinson, Marjorie

Washington, DC

November 30- December 1, 2017 Washington, DC

Roman Gonzalez, Zaida

Tax Law Specialist Internal Revenue Service Washington, DC

Sample, Bill

Vp - Tax Microsoft Corporation Redmond, DC

Schultz, Catherine

Vice President For Tax Policy National Foreign Trade Council Washington, DC

Sharon, Craig

Ernst & Young LLP Washington, DC

Shenoi, Bharati

Itm Internal Revenue Service CT

Shreck, Benjamin

Washington, DC

Siegfried, Chaya

Ms. WithumSmith+Brown Red Bank, NJ

Singh, Jayanti

Bloomberg BNA Arlington, VA Sacks, Jeffrey

Six Continents Group LLC Wilmette. IL

Sarini, Brenda

Supervisory Appeals Officer Internal Revenue Service NJ

Seth, Subin

Sr. Counsel Internal Revenue Service Washington, DC

Sharp-Rodjius, Roxanne

Lead Appeals Officer Internal Revenue Service IL

Sherman, Olga

Purchase, NY

Shulman, Margo

Executive Director West Bloomfield, MI

Sierra, Gretchen

Principal, International Tax Deloitte Tax LLP

Sites, David

Washington Washington, DC

Sahgal, Rahul

Deputy Head, Economic Section Embassy of Switzerland Washington, DC

Sauve, Amy

Tax Law Specialist Internal Revenue Service Washington, DC

Setzer, Theodore

Assistant Deputy Commissioner, International Internal Revenue Service New York, NY

Shen, Xuankai

Baker McKenzie Vienna, VA

Shifrin, Robin

New York, NY

Shuman, Timothy

McDermott Will & Emery LLP Washington, DC

Simmons, Bob

Revenue Agent Internal Revenue Service Washington, DC

Sleigh, Brian

Svp International Taxes & Tax Counsel GE Norwalk, CT

November 30- December 1, 2017 Washington, DC

Slowinski, Richard

Principal Baker McKenzie Washington, DC

Smith, Bradley

Senior Tax Counsel Arlington, VA

Song, Miriam

Bloomberg BNA Arlington, VA

Stack, Robert

Managing Director, Washington National And International Tax Deloitte Tax LLP

Steinsaltz, Michael

Tax Partner, International Tax Deloitte Philadelphia, PA

Stuart, Chris

Tax Partner Denver, CO

Susko, Carol

Team Leader T7 Internal Revenue Service Washington, DC

Tarris, Virginia

Sr International Tax Law Specialist Internal Revenue Service Washington, DC

Smiley, Stafford

Professor, Graduate Tax Program Georgetown Law Center Washington, DC

Smith, Christopher

Income Shifting Ts Internal Revenue Service CA

Spinowitz, Moshe

Partner Skadden Arps Slate Meagher and Flom LLP Boston, MA

Stahl, Raymond

Special Counse Internal Revenue Service Washington, DC

Stellwagen, Lindsey

Special Counse Internal Revenue Service Washington, DC

Sturn, Kurt

Annapolis, MD

Sweeney, John

Branch Chief - Branch 8 Internal Revenue Service Washington, DC

Taylor, Victor Washington, DC

Smith, Randy Alpine, UT

Sonal, Majmudar

Sr Mgr T7-Acting Internal Revenue Service Washington, DC

Spring, Gregory

Sr Mgr T8-Acting Internal Revenue Service Washington, DC

Stanton, John

Partner Hogan Lovells US LLP Washington, DC

Streng, William

University of Houston Law Center Houston, TX

Sukhraj, Penny

Bloomberg Tax

Tan, Carol

Special Counse Internal Revenue Service Washington, DC

Tebbs, Jeffrey

Lockheed Martin Corporation Bethesda, MD

November 30- December 1, 2017 Washington, DC

Temin, Robert

Partner

Rödl Langford de Kock LLP Atlanta, GA

Thomas, Patricia

Tax Law Specialist Internal Revenue Service

Washington, DC

Tijl, Sander

Tax Lawyer Loyens & Loeff New York, NY

Tosi, Michael

Competent Authority Analyst Internal Revenue Service

Washington, DC

Tuerff, Timothy

Partner

Deloitte LLP, WNT Washington, DC

Varma, Amanda

Partner

Steptoe & Johnson LLP

Washington, DC

Verma, Jennifer

Associate

Booz Allen Hamilton Washington, DC

Vinnik, Jeffrey

Attorney Internal Revenue Service

Washington, DC

Theeuwes, Anna

President, Emea Chapter Tax Executives Institute

Thomas, Richard

Attornev

Internal Revenue Service

Washington, DC

Tonuzi, Drita

Deputy Chief Counsel (Operations) Internal Revenue Service

Washington, DC

Trissel, Teresa

Spc

Internal Revenue Service

Washington, DC

Urken, Perry

Partner

Economics Partners, LLC

Washington, DC

Velarde, Andrew

Tax Analysts

Vermaas, Jacob

Internal Revenue Service

Plantation, FL

Virgadamo, Elena

Attorney Advisor

U.S. Department of the Treasury Washington, DC

Thelwell, Nikita

Tax Law Specialist Internal Revenue Service

Washington, DC

Thorpe, Crystal

Washington, DC

Torrey, Eric

Baker McKenzie Washington, DC

Tsuboyama, Gabriel

New York, NY

Varley, Dave

Washington, DC

Velez, Natalia

International Tax Partner

MGO LLP

Los Angeles, CA

Versprille, Allyson

Bloomberg Tax

Vucen, Brandon

Principal

U.S. Tax IQ Ltd.

Oakville, ON, Canada

November 30- December 1, 2017 Washington, DC

Wade, John

Program Analyst Internal Revenue Service CA

Wall, John

Asst Dir Apma Internal Revenue Service Washington, DC

Wang, Xiaoguang (Sammy)

Revenue Agent Internal Revenue Service Washington, DC

Weinberg, Jessica

Director, Tax San Diego, CA

Welch, Katrina

Vice President And Tax Director Texas Instruments Dallas, TX

White, Gene

Managing Director First Names Group Cornelius, NC

Williams, Alan

Attorney Internal Revenue Service Washington, DC

Wilson, Donald

Sr Advisor Internal Revenue Service AZ Waldram, Paul

Moss Adams LLP Portland, OR

Walny, Karen

Attorney Internal Revenue Service Washington, DC

Wargo, Jessica

Schaumburg, IL

Weingrod, Louise

Vice President, Global Taxation Johnson & Johnson New Brunswick, NJ

West, Philip

Partner And Chair Steptoe & Johnson LLP Washington, DC

Wielobob, Kirsten

Deputy Commissioner For Services And Enforcement Internal Revenue Service Office of Chief Counsel Independence, OH

Williams, Lillie

Executive Assistant Internal Revenue Service OH

Wiltshire, Nancy

Asst Dir Apma Internal Revenue Service Washington, DC Walker, Pondel

Tax Law Specialist Internal Revenue Service Washington, DC

Walters, Joel

Director Of Revenue Missouri Department of Revenue Jefferson City, MO

Warner, John

Buchanan Ingersoll & Rooney PC Washington, DC

Weissler, Robert

Team Leader T3 Internal Revenue Service Washington, DC

Weston, Michael

Associate Manager, International Tax Strategy Kalamazoo, MI

Wilcox, Gary

Partner Mayer Brown

Williams Jr., Robert

Sr. Counsel Internal Revenue Service Washington, DC

Wolff, Cristina

Partner EisnerAmper LLP New York, NY

November 30- December 1, 2017 Washington, DC

Wollman, Diana

Partner Cleary Gottlieb Steen and Hamilton LLP New York, NY Wolter, Maria

Senior Consultant Deloitte Tax LLP Washington, DC Wong, Sharon

PricewaterhouseCoopers LLP San Francisco, CA

Wood, Kenneth

Deputy Associate Chief Counsel (International) Internal Revenue Service Washington, DC Wooldridge, Freddy Berkshire Hathaway

Omaha, NE

Yang, Katherine Baker McKenzie Falls Church, VA

Yoder, Lowell

Partner McDermott Will & Emery LLP Chicago, IL Zaiken, David

Washington Washington, DC

Zent, Brenda

Special Advisor To The International Tax Counsel U.S. Department of Treasury Washington, D.C.

Zietlow, Nathan

Senior Tax Counsel Cargill Wayzata, MN Zubler, Monica

Director KPMG LLP Washington, DC 30TH Annual Institute on Current Issues in International Taxation
November 30– December 1, 2017
Washington, DC