

Registrant List

Event Name: US International Tax Course Simulive Edition (2022)
Event Date: 03/02/2023, 11:00 am - 1:00 pm
Registration Date Range: All Dates

Registrant Full Name	Organization Name	City, State, Zip
Nojan Abrary	Methanex Corporation	Vancouver, BC V6C3M1
Aditi Aggarwal	Home Depot, Inc.	Atlanta, GA 30339-6444
Jared Anderson	Costco Wholesale Corporation	Issaquah, WA 98027
Mr. Jeff A. Antenucci	Shutterstock	New York, NY 10118-2100
Jeannine August	14 W. Administrative Services, LLC	Baltimore, MD 21212-1749
Winston Axibal	RR Donnelley & Sons Company	Chicago, IL 60601-1723
Mr. John Balkon	Ingram Industries Inc.	Nashville, TN 37205
Mazen Barakat	Western Union International	Aurora, CO 80016-2865
David Barnett	Performance Food Group	Richmond, VA 23238-1110
Christian Bean	Deere & Company	Mannheim, 68163
Jeremy Belford	Helmerich & Payne, Inc.	Tulsa, OK 74119-3609
Jake R. Bell	Union Pacific Railroad Company	Omaha, NE 68179-1001
Jessica Bodis	Dow Chemical, Inc.	Bay City, MI 48708
Tom Borec	Dermavant Sciences	Lufingen, 8426
Elise A. Brasel	Nidec Americas Holding Corporation	St Louis, MO 63136
Laura Brenton	Bain & Company, Inc.	Boston, MA 02116-5297
Victoria Bridwell	ESCO Technologies Inc.	St. Louis, MO 63124
Heather Brockman	Alltech Inc.	Nicholasville, KY 40356-8700
Janice Budney	Timex Group USA, Inc.	Middlebury, CT 06762-3206
Anastasia Bukhtiyar	Tallgrass Energy	Lakewood, CO 80228-1519
Krista Burdick	Koch Industries, Inc.	Wichita, KS 67220
Sandra Campos Costas	Tokio Marine HCC	Houston, TX 77040
Mr. Paolo Castillo	E2open	Austin, TX 78759
Ralph Chan	The Estee Lauder Companies Inc.	Hong Kong ,
Yang Chen	Synopsys, Inc.	Mountain View, CA, CA 94043
Alan Cheng	Mandiant	Belmont, CA 94002-4143
Mr. Adrian Churchill	Parker Hannifin Corporation	Etoy, 1163
Alfred D. Cirelli	Advanced Energy Industries, Inc.	Denver, CO 80202-1129
Robert Conforti	RR Donnelley & Sons Company	Chicago, IL 60601-1723
Raissa L. Connally	NMB USA, Inc.	Chatsworth, CA 91311-4323
Sandy D. Cook	GP Strategies Corporation	Hanover, MD 21076-2000

Registrant List

Mercedes M. Cooper	EFCO Corporation	Des Moines, IA 50313
Kathleen Cornelius	American Financial Group, Inc.	Cincinnati, OH 45202-4245
Christine Coughlan	Bio-Rad Laboratories, Inc.	Hercules, CA 94547-1816
Jim Crampton	Mutual of Omaha Insurance Company	Elkhorn, NE 68022
Monica J. Cristiani	Advanced Energy Industries, Inc.	Fort Collins, CO 80525-4423
Julia Cron	Cook Group Incorporated	Bloomington, IN 47402-1608
William Crozier		Medford, NJ 08055
Michael Daujotas	Stepan Company	Burlington, WI 53105-9461
Bradley T. Davis	Vertiv Co.	Mason, OH 45040-2865
Haiyan Deng	Synaptics, Inc.	Santa Clara, CA 95051-6608
Flora Djojo	Alltech Inc.	Nicholasville, KY 40356
Cathy Dougherty	Liberty Media Corporation	Englewood, CO 80112
Joshua Drenckpohl	Lynden, Inc.	Seattle, WA 98124-3757
Lauren Duncan	Oxford Industries	Bowling Green, KY 42104-5465
Ran Z. Eimerbrink	Texas Instruments	Dallas, TX 75243
Ana Marie Epis	RR Donnelley & Sons Company	Chicago, IL 60634-4115
Mr. Pavel Evdokimov	Lukoil Mid-East Limited	Dubai,
Matt Fargo	MetLife	St. Louis, MO 63141
James Foreman	Gannett Co., Inc.	Fairport, NY 14450-9388
Rebecca Forte	CHS, Inc.	Inver Grove Heights, MN 55077
Joel D. Gabele	Parker Hannifin Corporation	Cleveland, OH 44124-4186
Becka B. Galliver	John Deere Luxembourg Investment Sarl	Luxembourg, 1016
Alyssa Garrett	Wilsonart LLC	Austin, TX 78738
John Gibson	Novavax Inc	Culpeper, VA 22701-1632
Sara L. Gile	Hanesbrands Inc.	Winston Salem, NC 27105
Kim Gill	NBBJ	Redlands, CA 92373-8118
Shaun P. Gillum	Amazon.com, Inc.	Bellevue, WA 98004-1058
Julie Golden	Greif, Inc.	Delaware, OH 43015-8903
Molly Goldman	Choice Hotels International, Inc.	Rockville, MD 20850-5140
Hilda H. Gonzalez	Fluor Corporation	Grand Prairie, TX 75050-7035
Lynn M. Grasso-Moon	Ocwen Financial Corporation	Willow Grove, PA 19090
Ava M. Gruener	Pollard Banknote Limited	Winnipeg, MB R3T 0M8
Henri P. Gufrinck	Archer Daniels Midland Company	Bloomington, IL 61705
Yaoxi Guo	Synopsys, Inc.	Mountain View, CA 94043
Ms. Alexandra Haener-Meyer	Parker Hannifin EMEA Sarl	Etoy, 1163
Jim Hamilton	Shutterstock	New York, NY 10118
William Handy	BASF Corporation	Florham Park, NJ 07932

Registrant List

Ryan Hansen	Uber Technologies, Inc.	San Francisco, CA 94158
Kristine Harunaga	GoPro, Inc.	San Mateo, CA 94402-3709
Nick Hasenoehrl	Herbalife International	Stans, 6370
LaDeana Hawthorne	STERIS Corporation	Mentor, OH 44060-1834
Dennis J. Herlihy	Tokio Marine HCC	Cypress, TX 77433-2405
Ms. Jacqueline Hopper	E2open	Austin, TX 78759
Jingwen Huang	Medtronic, Inc.	Mansfield, MA 02048
Peiyi Huang	Western Digital Corporation	Irvine, CA 92612-5694
Brandon Jacobsen	Kiewit Corporation	Omaha, NE 68102-4722
Vanessa Jiang	Western Digital Corporation	Irvine, CA 92612-5694
Mr. Timothy Johnson	Best Buy Enterprise Services, Inc.	Richfield, MN 55423-8500
Levi Kelley	Clarios	Milwaukee, WI 53209
Katie Kelly	Nucor Corporation	Charlotte, NC 28211
Tessa Kerlin	Match Group	Dallas, TX 75231-6436
Ms. Nida Khan	7-Eleven, Inc.	Plano, TX 75025
Do Yoon Kim	VMware Inc.	Northridge, CA 91326
Mr. Timothy E. Kinnear	Hillwood Development Company LLC	Dallas, TX 75019
Jeremy Koch	Koch Industries, Inc.	Atlanta, GA 30303
Mr. Jay Lall	Zscaler, Inc.	San Jose, CA 95134-1376
Anh Hoang Le	Advent International Corporation	Boston, MA 02199
Harold P. LeBlanc	Pan American Life Insurance Group	New Orleans, LA 70130
Hilda Lee	Dolby Laboratories, Inc.	San Francisco, CA 94103-1410
Stephen Lee	Veeva Systems	Pleasanton, CA 94588-2719
Mr. Ben Lehman	Red Ventures	Fort Mill, SC 29707
Christopher J. Leinen	Lauridsen Group, Inc.	Ankeny, IA 50021-7102
Brian Leung	Getty Images, Inc.	Seattle, WA 98104
Anna Li	Solidigm	Milpitas, CA 95035
Chen Li	Red Ventures	Fort Mill, SC 29707-5019
shawn liang	Cast & Crew Entertainment Services	Burbank, CA 91504-3341
John A. Libertine	The MathWorks, Inc.	Natick, MA 01760
Mike Little	HCC Insurance Holdings, Inc.	Houston, TX 77040-6006
Anne Logsdon	RELX Group	Newton, MA 02458
Laurie Lohrer	MSC Industrial Supply	Lindenhurst, NY 11757-6337
Michael R. Lowery	Tax Executives Institute, Inc.	Washington, DC 20005
Roger Mackey	Universal Leaf Tobacco Co.	Richmond, VA 23235-6865
Hollie MacMillen	Ocwen Financial Corporation	Ambler, PA 19002
Dora K. Man	Tokio Marine HCC	Houston, TX 77040

Registrant List

Ms. Joan Manalo	Fox Corporation	Hermosa Beach, CA 90254-5342
Kayla Mangrich	Kemin Industries, Inc.	Ankeny, IA 50023-8371
Leah Martin	Principal	Des Moines, IA 50392-0001
Jason R. Martinez	GATX Corporation	Chicago, IL 60606-7147
Cathleen Massey	Herbalife International	torrance, CA 90502
Michael McCain	HCC Insurance Holdings, Inc.	Houston, TX 77080-1563
Roger McCartney	Buckeye Partners, L.P.	Fulshear, TX 77441-4548
Mr. Bill McConnell	Zayo Group	Erie, CO 80516-6557
Christopher Medeiros	Textron, Inc.	Providence, RI 02903
Andy Mei	Stryker Corporation	Kalamazoo, MI 49002
Chingching Meng	Topgolf	Carlsbad, CA 92008
Martin Mezini	Uber Technologies, Inc.	Addison, TX 75001-4426
Cameron Michaud	Unisys Corporation	Blue Bell, PA 19422
Viktoriya Mihaylova	Coca-Cola European Partners	Sofia, 1574
Mackenzie N. Moore	Zebra Technologies Corporation	Lincolnshire, IL 60069
Kelsey Morgan	Saltchuk Resources, Inc.	Seattle, WA 98104
Rowena Mulholland	Open Text Corporation	Richmond Hill, ON L4B 4N8
Ms. Sukhdeep Nagra	Herbalife International	Torrance, CA 90502
Bunnie Nakamoto-Kwan	Relypsa, Inc.	Foster City, CA 94404
Kristen Nguyen	Canon Medical Systems USA	Tustin, CA 92780
Katherine Y. Nie	Samsonite LLC	Mansfield, MA 02048
Tracy O'Brien	MilliporeSigma	Burlington, MA 01803-5258
Sydney O'Conner	Trupanion	Spokane Valley, WA 99206
Ryan Oh	Upwork, Inc.	Pleasanton, CA 94566-2108
Mr. George H. Pappas	Wilbur-Ellis Company	San Francisco, CA 94104-2644
Ms. Lisa Patterson	BioMarin Pharmaceutical Inc.	Fremont, CA 94539-0358
Lina Pesok	Shutterstock	New York, NY 10118
Jared Powell	Google LLC	Mountain View, CA 94043-1351
Christopher Powers	James Hardie Building Products Inc.	Mission Viejo, CA 92691-8372
Neil Putz	Stepan Company	Northfield, IL 60093
Mr. Thomas E. Quinlan	EQT Corporation	Pittsburgh, PA 15222-3114
Shruti Raja	Uber Technologies, Inc.	San Jose, CA 95135
Matt Riggan	Bridgestone Americas, Inc.	Nashville, TN 37201
Curtis A. Rouse	Deere & Company	Spirit Lake, IA 51360-7066
Joshua Santoro	Bain & Company, Inc.	Boston, MA 02116-5297
Mr. Scott D. Schaeffer	BP America, Inc.	Houston, TX 77079-2604
Sharon Seto	Bio-Rad Laboratories, Inc.	Hercules, CA 94547-1816
Mr. Shoaib Sharief	Nokia of America Corporation	Dallas, TX 75019-4520
Chad Sheppard	Freeport-McMoRan Inc.	Phoenix, AZ 85024

Registrant List

Ms. Shannon Sigler	Federated Hermes, Inc.	Kapaa, HI 96746-9473
Brian Slucki	Liberty Media Corporation	Englewood, CO 80112-7009
Joseph Smolen	Deckers Brands	Goleta, CA 93117
Stacey Spohr	Itron, Inc.	Liberty Lake, WA 99019-9469
Nicholas Stokes	Nielsen	Alexandria, VA 22314-6207
Jennifer L. Stratton	Hussmann Corporation	Bridgeton, MO 63044
Larisa Sukher	Celonis Inc.	New York, NY 10007
Mrs. Joanna Swaim	Electrolux Corporation	Charlotte, NC 28269
Ms. Erica Tam	The Clorox Company of Canada, LTD	Brampton, ON L6W 4V3
Jeffrey Teal	Hanesbrands Inc.	St Petersburg, FL 33713-8041
Ruijun Tian	Dolby Laboratories, Inc.	San Francisco, CA 94103
Nic Tigner	Bio-Rad Laboratories, Inc.	Hercules, CA 94547
Nga To	Niagara Bottling, LLC	Diamond Bar, CA 91765
Robin Towe	Deckers Brands	Goleta, CA 93117
Evelyn Tran	National Instruments	Austin, TX 78759
Huong Tran	James Hardie Building Products Inc.	Laguna Hills, CA 92653
Ms. Tracy True	Kemin Industries, Inc.	Van Meter , IA 50261
Robert J. Tuinstra, Jr	E.I. Du Pont De Nemours & Co.	Wilmington, DE 19805-1269
Amy VanDuser	Helmerich & Payne, Inc.	Tulsa, OK 74119-3609
Michelle Verga	Freeport-McMoRan Inc.	Phoenix, AZ 85004-2189
Marcelo L. Vieira	Dow Chemical, Inc.	Midland, MI 48642-9422
Kimberly Vu	Inari Medical, Inc.	Irvine, CA 92620-3270
Yvette Walker	Alcon Laboratories, Inc.	Fort Worth, TX 76134
Toby J. Wall	Kemin Industries, Inc.	Pleasant Hill, IA 50327
Zhenfei Wang	PayPal Inc.	San Jose, CA 95131
Zhenfei Wang	PayPal Inc.	San Jose, CA 95131
Katrina Welch		Dallas, TX 75287-6828
Robert E. Whaley	Universal Corporation	Richmond, VA 23235-6865
Mr. Christopher A. White	Parker Hannifin Corporation	Willoughby Hills, OH 44094- 9494
Daylyn White	Capital Power Corporation	Edmonton, AB T5H 0E9
Alexis Willis	Match Group	Dallas, TX 75231-6435
Matt Wood	Danfoss Inc.	Ames, IA 50010-8600
Louise Wu	Informatica, LLC	Redwood City, CA 94063
Weiping Xiao	McCormick & Company, Inc.	Hunt Valley, MD 21031
Ms. Zhaorongz Xu	Texas Instruments	Dallas, TX 75243
Iris Yang	Reckitt Benckiser, Inc.	Parsippany, NJ 07046
Ms. Xia Yang	Informatica, LLC	Milpitas, CA 95035-7023
Rosaline Yepremian	Deckers Brands	Goleta, CA 93117-5583

Registrant List

Raymond Yu	FactSet Research Systems Inc.	New York, NY 10016
Abe Zelmanovitz	Shutterstock	New York, NY 10118
Frances Zhao	Equinix Inc.	Millbrae, CA 94030-1610
Michelle Zhu	Freudenberg Group	Plymouth, MI 48170

Registrants Per Event: 186

Session: Bringing It All Together: Structuring of Foreign Transactions & Operations to Mi

3/1/2023 - 3/2/2023, 11:00 am - 12:30 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Dora K. Man	Tokio Marine HCC	Houston, TX 77040	1

Registrants Per Session: 1

Session: Documentation and Information Reporting from Foreign Affiliates (Including Forms

2/24/2023, 11:00 am - 1:00 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
shawn liang	Cast & Crew Entertainment Services	Burbank, CA 91504-3341	1
Cameron Michaud	Unisys Corporation	Blue Bell, PA 19422	1

Registrants Per Session: 2

Session: Earnings & Profits

2/9/2023 - , 11:00 am - 1:00 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Sandra Campos Costas	Tokio Marine HCC	Houston, TX 77040	1
shawn liang	Cast & Crew Entertainment Services	Burbank, CA 91504-3341	1
Shruti Raja	Uber Technologies, Inc.	San Jose, CA 95135	1
Zhenfei Wang	PayPal Inc.	San Jose, CA 95131	1

Registrants Per Session: 4

Session: FATCA, Withholding Tax and Other Reporting Requirements for Foreign Investments

2/8/2023, 11:00 am - 2:15 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Janice Budney	Timex Group USA, Inc.	Middlebury, CT 06762-3206	1

Registrants Per Session: 1

Session: Foreign Currency Issues, including Section 987

2/2/2023, 11:00 am - 2:15 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Janice Budney	Timex Group USA, Inc.	Middlebury, CT 06762-3206	1
Dennis J. Herlihy	Tokio Marine HCC	Cypress, TX 77433-2405	1

Registrant List

Mike Little	HCC Insurance Holdings, Inc.	Houston, TX 77040-6006	1
Michael McCain	HCC Insurance Holdings, Inc.	Houston, TX 77080-1563	1
Zhenfei Wang	PayPal Inc.	San Jose, CA 95131	1

Registrants Per Session: 5

Session: Foreign Tax Credit

1/25/2023 - 1/26/2023, 11:15 am - 12:30 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Monica J. Cristiani	Advanced Energy Industries, Inc.	Fort Collins, CO 80525-4423	1
Peiyi Huang	Western Digital Corporation	Irvine, CA 92612-5694	1
Vanessa Jiang	Western Digital Corporation	Irvine, CA 92612-5694	1
Mr. Jay Lall	Zscaler, Inc.	San Jose, CA 95134-1376	1
John A. Libertine	The MathWorks, Inc.	Natick, MA 01760	1
Cathleen Massey	Herbalife International	torrance, CA 90502	1
Ms. Sukhdeep Nagra	Herbalife International	Torrance, CA 90502	1
Zhenfei Wang	PayPal Inc.	San Jose, CA 95131	1

Registrants Per Session: 8

Session: Inbound Issues: U.S. Taxation of Nonresident Companies

2/1/2023, 11:00 am - 2:15 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Jeannine August	14 W. Administrative Services, LLC	Baltimore, MD 21212-1749	1

Registrants Per Session: 1

Session: Section 482, BEPS, and Foreign Tax Regimes

2/23/2023, 11:00 am - 2:15 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Janice Budney	Timex Group USA, Inc.	Middlebury, CT 06762-3206	1
Monica J. Cristiani	Advanced Energy Industries, Inc.	Fort Collins, CO 80525-4423	1
Zhenfei Wang	PayPal Inc.	San Jose, CA 95131	1

Registrants Per Session: 3

Session: Sections 861-863: Sourcing Income & Expenses

1/19/2023 - 1/20/2023, 11:15 am - 2:15 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Jingwen Huang	Medtronic, Inc.	Mansfield, MA 02048	1
Mr. Jay Lall	Zscaler, Inc.	San Jose, CA 95134-1376	1
Anna Li	Solidigm	Milpitas, CA 95035	1

Registrant List

John A. Libertine	The MathWorks, Inc.	Natick, MA 01760	1
Cathleen Massey	Herbalife International	torrance, CA 90502	1
Ms. Sukhdeep Nagra	Herbalife International	Torrance, CA 90502	1
Kristen Nguyen	Canon Medical Systems USA	Tustin, CA 92780	1
Shruti Raja	Uber Technologies, Inc.	San Jose, CA 95135	1
Zhenfei Wang	PayPal Inc.	San Jose, CA 95131	1

Registrants Per Session: 9

Session: Subpart F and GILTI (1 Pt)

2/15/2023, 11:00 am - 12:30 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Aditi Aggarwal	Home Depot, Inc.	Atlanta, GA 30339-6444	1
Jessica Bodis	Dow Chemical, Inc.	Bay City, MI 48708	1
Janice Budney	Timex Group USA, Inc.	Middlebury, CT 06762-3206	1
Sandra Campos Costas	Tokio Marine HCC	Houston, TX 77040	1
Monica J. Cristiani	Advanced Energy Industries, Inc.	Fort Collins, CO 80525-4423	1
Jingwen Huang	Medtronic, Inc.	Mansfield, MA 02048	1
Vanessa Jiang	Western Digital Corporation	Irvine, CA 92612-5694	1
Anna Li	Solidigm	Milpitas, CA 95035	1
Cameron Michaud	Unisys Corporation	Blue Bell, PA 19422	1
Kristen Nguyen	Canon Medical Systems USA	Tustin, CA 92780	1
Shruti Raja	Uber Technologies, Inc.	San Jose, CA 95135	1
Stacey Spohr	Itron, Inc.	Liberty Lake, WA 99019-9469	1
Zhenfei Wang	PayPal Inc.	San Jose, CA 95131	1

Registrants Per Session: 13

Session: Subpart F and GILTI (2 Pt)

2/16/2023, 11:00 am - 2:15 pm

Registrant Full Name	Organization Name	City, State, Zip	Tickets
Aditi Aggarwal	Home Depot, Inc.	Atlanta, GA 30339-6444	1
Jessica Bodis	Dow Chemical, Inc.	Bay City, MI 48708	1
Janice Budney	Timex Group USA, Inc.	Middlebury, CT 06762-3206	1
Sandra Campos Costas	Tokio Marine HCC	Houston, TX 77040	1
Monica J. Cristiani	Advanced Energy Industries, Inc.	Fort Collins, CO 80525-4423	1
Jingwen Huang	Medtronic, Inc.	Mansfield, MA 02048	1
Vanessa Jiang	Western Digital Corporation	Irvine, CA 92612-5694	1
Anna Li	Solidigm	Milpitas, CA 95035	1
Cameron Michaud	Unisys Corporation	Blue Bell, PA 19422	1
Kristen Nguyen	Canon Medical Systems USA	Tustin, CA 92780	1

Registrant List

Shruti Raja	Uber Technologies, Inc.	San Jose, CA 95135	1
Stacey Spohr	Itron, Inc.	Liberty Lake, WA 99019-9469	1

Registrants Per Session: 12