

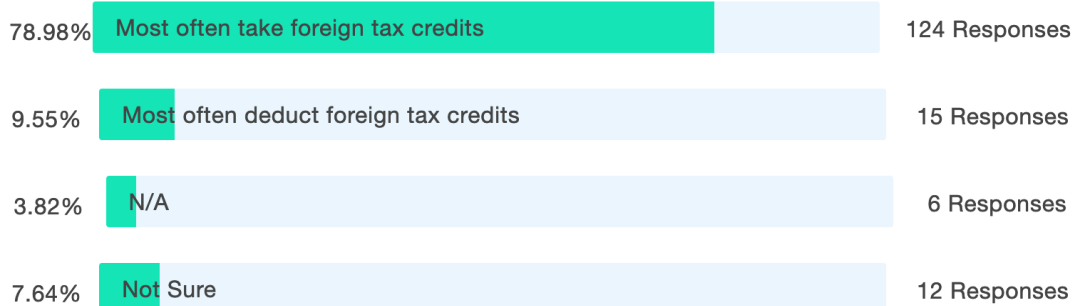


POLL RESULTS

Foreign Tax Credit Regulations (as corrected) Plus: New Book Minimum Tax AMT FTC Wednesday, Aug 31, 2022 01:37 PM CDT - 03:20 PM CDT

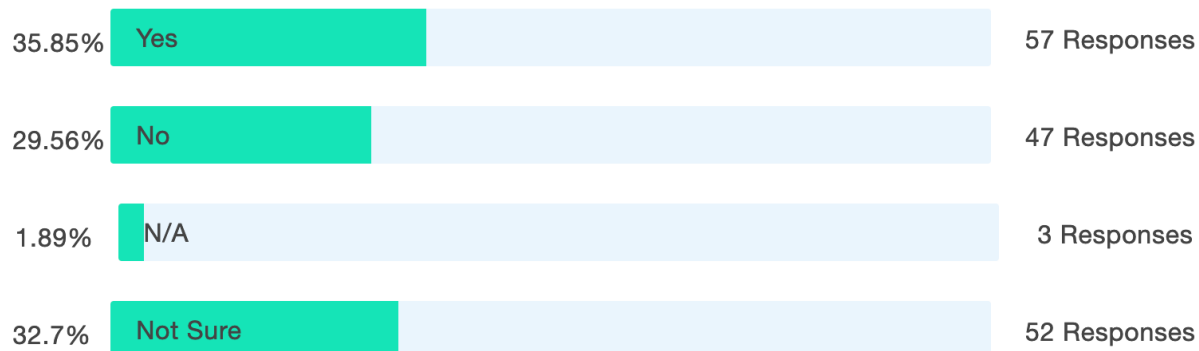
1. Does your company and/or your clients claim foreign tax credits or more often deduct foreign income taxes?

Multiple choice with single answer



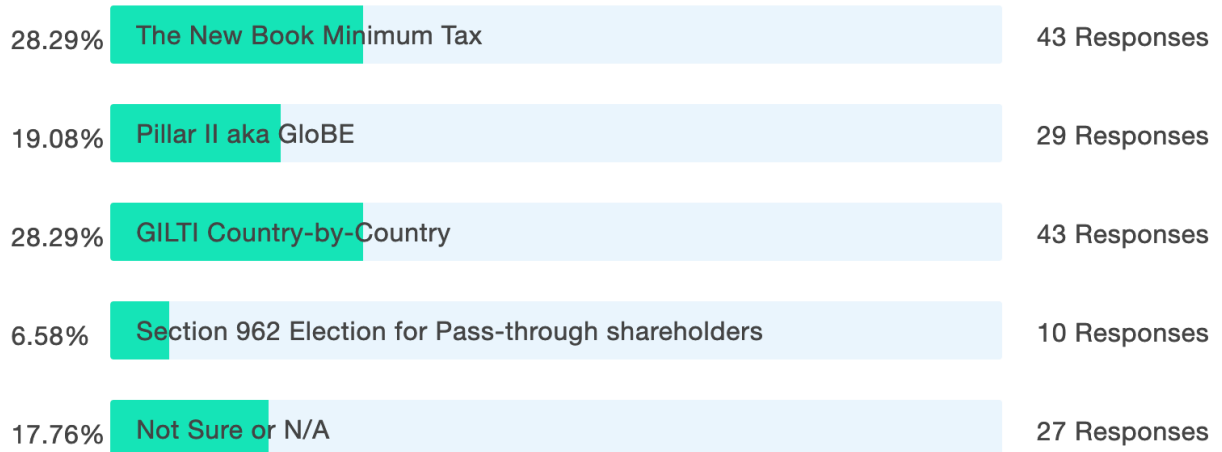
2. Is your company or any of your clients in scope for the new Book Minimum Tax?

Multiple choice with single answer



3. Which of these provisions are you most interested in modeling for your company or clients?

Multiple choice with single answer



4. Have the FTC regulations corrections made a significant difference in the amount of foreign tax credits allowable for

Multiple choice with single answer

