



POLL RESULTS

The ABC's of Fully Integrated International Tax Modeling

Wednesday, Aug 03, 2022 01:31 PM CDT - 03:17 PM CDT

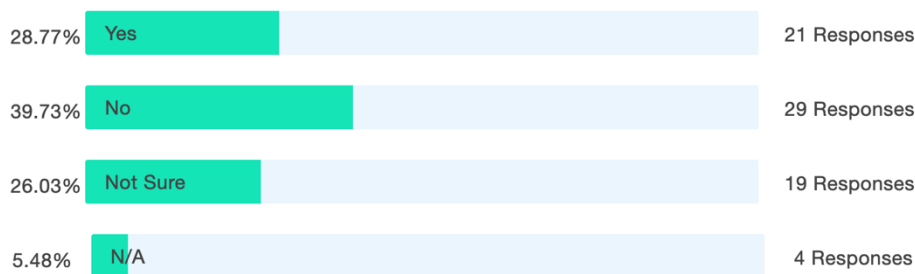
1 of 4. 1. Do you plan to adopt the 2021 regulation method Section 163(j) CFC group election for your 2021 tax year?

Multiple choice with single answer



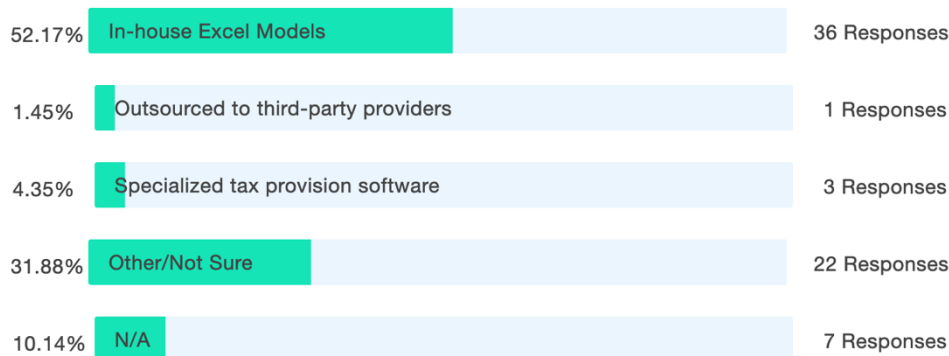
2 of 4. 2. Have you performed a §1.861-8 Study, including Stewardship, Interest Expense, R&D and other deductions w/in the last 2 years?

Multiple choice with single answer



3 of 4. How do you analyze the impact of the full repatriation of previously unremitted book earnings for financial accounting purposes?

Multiple choice with single answer



4 of 4. 4. Are you actively modeling the potential impact of the adoption of either Pillar One or Two on its effective tax rate.

Multiple choice with single answer

