

Poll Question 1:

Votes Received: 1270

Which area of disclosure with respect to income taxes has been most challenging for your organization?

Rate reconciliation



Indefinite reinvestment of foreign earnings



Valuation allowance



Uncertain tax positions



N/A – PwC participant



Poll Question 2:

Votes Received: 1261

Will the recent Michigan tax law change have a significant impact on your Company's state tax provision?

Yes



No



N/A – PwC participant



Poll Question 3:

Votes Received: 1227

What do you feel is the most challenging aspect of preparing carve-out / separate company financial statements?

Determining how to apply a change in judgment within consolidated financial statements to carve-out financial statements



Intercompany transactions



Disclosures



N/A - PwC participant



Poll Question 4:

Votes Received: 1239

With regard to the concise description requirement associated with Schedule UTP, how prepared is your organization?

Disclosures are finalized



Preparation of draft disclosures are in process



Have not begun to prepare draft disclosures



N/A – PwC participant



Poll Question 5:

Votes Received: 1145

Has determining whether to account for certain tax credits and incentives as part of income tax expense been a challenge for your organization?

Yes



No



N/A – PwC participant

