



# The National Foreign Trade Council Tax Committee Fall 2016 Meeting

*October 20 & 21, 2016*

The Microsoft Innovation and Policy Center  
901 K Street, NW  
Washington, DC 20006

## Agenda

### October 20

**8:00-8:30** Coffee and Registration

**8:30- 8:45** Opening Remarks

*Paul Nolan, NFTC Tax Committee Chair*

**9:00-10:30** Treasury Regulations and Compliance Issues

- *Lewis Greenwald, Mayer Brown (confirmed)*
- *Brenda Zent, Attorney-Advisory, U.S. Department of Treasury (confirmed)*
- *Peter Hiltz, Amazon(Confirmed)*
- *Ronald Dabrowski, KPMG (confirmed)*

**10:30-10:45** Break

**10:45-Noon** The Platform on International Taxation

- *Will Morris, General Electric (confirmed)*
- *Ruud De Mooij, International Monetary Fund(confirmed)*
- *Heather Lowe, Global Financial Integrity(confirmed)*
- *Tom Roesser, Microsoft (confirmed)*

**Noon-1:15** Lunch

*Danielle Rolfes, International Tax Counsel, U.S. Department of Treasury (confirmed).*

**1:30—2:45 EU Issues, Brexit and State Aid—Global Uncertainty?**

- *Timothy Tuerff, Deloitte (confirmed)*
- *Itai Grinberg, Georgetown University (confirmed)*
- *Alan Gibbons, Embassy of Ireland (confirmed)*
- *Damien Levie, Delegation of the EU to the United States (confirmed)*

**2:20-2:45 Break**

**2:45-4:15 IRS Administrative Procedures Issues including Altera**

- *Elizabeth Askey, PricewaterhouseCoopers (confirmed)*
- *David Blair, Crowell & Moring (confirmed)*
- *Donald Korb, Sullivan and Cromwell (confirmed)*
- *Jean Pawlow, McDermott, Will & Emery*

**4:15-5:30 Tax Reform Possibilities**

- *Paul Nolan, McCormick (confirmed)*
- *Scott Hodge, Tax Foundation(confirmed)*
- *Alan Viard, American Enterprise Institute (confirmed)*
- *Todd Metcalf, PricewaterhouseCoopers (confirmed)*
- *Tim McDonald, Procter & Gamble(confirmed)*

**5:30-6:15 Reception**

**6:15--8:00 Dinner— Jennifer Duffy, Cook Political Report**

**October 21**

**8:15-9:00 Registration and Continental Breakfast**

**Day 2 Opening Remarks**

*Norm Richter, NFTC Tax Committee First Vice-Chair*

**9:00-10:30 Legislative Update and Outlook**

- *Nick Giordan, Washington Council Ernst & Young LLP (confirmed)*
- *Mark Prater, Chief Tax Counsel, Republican Staff, Committee on Finance, U.S. Senate (confirmed)*
- *Tiffany Smith, Chief Tax Counsel, Democratic Staff, Committee on Finance, U.S. Senate (Confirmed)*
- *Barbara Angus Chief Tax Counsel, Republican Staff, Committee on Ways and Means, U.S. House of Representatives (confirmed)*
- *Alan Lee, Tax Counsel, Democrat Staff, Committee on Ways and Means, U.S. House of Representatives (confirmed)*