The United States Congress is embarking on fundamental tax reform for the first time in more than 30 years. The consequences will be felt throughout the global economy, creating both new risks and opportunities. What will it mean for your firm, your clients, and your future?

Amsterdam | Wednesday 8 November 2017
15.30-19.30 hrs

The seminar will overview:
- the substantive U.S. tax reform provisions under consideration;
- the budgetary impact of these provisions; that is, whether the reform will be revenue neutral or create deficits;
- the procedural aspects for passage of U.S. tax reform in Congress, either through the “reconciliation” process or through bi-partisanship;
- the political aspects;
- the “winners” and “losers”; 
- reaction from academics, practitioners and corporates within The Netherlands;
- tax planning opportunities and risks for cross-border transactions.

Co-Chairs
- Prof. Dr Sjoerd Douma (ACTL/Lubbers, Boer & Douma)
- Cara Griffith (CEO, Tax Analysts, Falls Church, VA)
- Prof. Dr Dennis Weber (ACTL/Loyens & Loeff)

Speakers
- Alan Winston Granwell (Sharp Partners, PA, Washington, DC)
- Martin A. Sullivan (Chief Economist/Contributing Editor, Tax Analysts, Falls Church, VA)
- Jan van den Tooren (Hamelink & Van den Tooren)
- Prof. Dr Stef van Weeghel (ACTL/PwC)

Register
To register see our website: www.actl.uva.nl > News & Events
Programme

15.30-16.00 Registration

16.00-16.15 Introductory remarks
Prof. dr. Sjoerd Douma (ACTL/LubbersBoerDouma)
Cara Griffith (CEO, Tax Analysts)

Alan Winston Granwell (Sharp Partners PA)

16.45-17.15 Evaluation of U.S. Tax Proposals: Tax Cuts or Tax Reform; Revenue Neutrality or Deficits, Budgetary Gimmicks, Politics, Probability of Enactment
Martin A. Sullivan (Tax Analysts)

17.15 -17.30 Short break

17.30 -18.45 Panel - Reaction to U.S. Tax reform proposals
Prof. Dr Dennis Weber (Chair)
- Prof. Dr Stef van Weeghel
- Jan van den Tooren
- Prof. Dr Sjoerd Douma

Topics will include:
- (New) tax planning and risks
- Influence on EU State aid proceedings

18.45-19.30 Drinks

Organization

The afternoon seminar is organized by the Amsterdam Centre for Tax Law

www.actl.uva.nl

Tax Analysts

This seminar is part of a series of high level seminars offered by Tax Analysts in London (6 Nov.), Dublin (7 Nov.), Amsterdam (8 Nov.) and Milan (9 Nov.). Please visit the Tax Analysts Conference Series webpage for additional information.

Tax Analysts is an influential provider of news, analysis, and information for the global tax community. Over 150,000 tax professionals in law and accounting firms, corporations, and government agencies, as well as academics, rely on Tax Analysts' federal, state, and international content daily. Key products include Tax Notes, Tax Notes Today, State Tax Notes, State Tax Today, Tax Notes International, and Worldwide Tax Daily. Founded in 1970 as a nonprofit organization, Tax Analysts has the industry’s largest tax-dedicated correspondent staff, with more than 250 domestic and international correspondents. For more information, visit our homepage.

www.taxanalysts.org

Panelists

- Alan Winston Granwell, of Counsel, Sharp Partners PA, a boutique international law firm, resident in their Washington, DC office; former U.S. Treasury Department International Tax Counsel; advises MNCs and high net worth individuals on cross-border planning, compliance and controversy matters.
- Cara Griffith, President and CEO, Tax Analysts.
- Martin A. Sullivan, Chief Economist and Contributing Editor for Tax Analysts; an expert on federal tax reform, having written over 500 economic analyses for Tax Analysts publications, and author of two books on tax reform; testified before Congress on numerous occasions; previously, taught economics at Rutgers University and served as a staff economist at the U.S. Treasury Department and later at the Congressional Joint Committee on Taxation.
- Jan van den Tooren, Founding Partner, Hamelink & Van den Tooren, a tax law boutique in The Netherlands; advises corporates, private equity and high net worth individuals on Dutch and international tax law and frequent speaker for organizations such as the International Bar Association and the International Fiscal Association.
- Sjoerd Douma, professor of International and European Procedural Tax Law at the Amsterdam Centre for Tax Law of the University of Amsterdam, Partner at Lubbers, Boer & Douma.
- Stef van Weeghel, Professor International tax law at the ACTL and tax policy leader at PwC.
- Dennis Weber, professor European Corporate taxation at the ACTL and of Counsel Loyens & Loeff.