

# PREPARING FOR A SEA CHANGE: A Conference With the Government and Private Sector to Discuss Comprehensive Tax Reform

THURSDAY, APRIL 20, 2017 | 8:30 AM – 6:00 PM | RECEPTION FOLLOWING

Hosted by Jones Day 300 New Jersey Avenue, N.W. Washington, D.C. 20001

## AGENDA

8:30 am to 9:00 am Registration and Continental Breakfast

9:00 am to 10:00 am Plenary Session

### Corporate Tax Reform – Part I: Cash Flow Tax Proposal

Moderator Scott M. Levine, Partner, Jones Day

#### PANELISTS

**Barbara Angus**, Chief Tax Counsel, House Committee on Ways and Means

**Michael J. Caballero**, Partner, Covington & Burling LLP

**Mark Prater**, Deputy Chief of Staff and Chief Tax Counsel, Senate Committee on Finance

**Tiffany P. Smith**, Chief Tax Counsel, Senate Committee on Finance

**Natalie A. Tucker**, Legislative Tax Accountant, Joint Committee on Taxation

**Thomas C. West Jr.**, Acting Assistant Secretary, Tax Policy, United States Treasury

10:00 am to 11:00 am Plenary Session

### Corporate Tax Reform – Part II: Border Adjustment Proposal

Moderator Raymond J. Wiacek, Partner, Jones Day

#### PANELISTS

**Barbara Angus**, Chief Tax Counsel, House Committee on Ways and Means

**Dr. Paul P. Chen**, Economist, Joint Committee on Taxation

**Tony Coughlan**, Tax Counsel, Senate Committee on Finance

**Alec Phillips**, Managing Director, U.S. Macroeconomics Research, Goldman Sachs & Co.

**Tiffany P. Smith**, Chief Tax Counsel, Senate Committee on Finance

**Martin A. Sullivan**, Chief Economist, Tax Analysts

11:15 am to 12:15 pm

### Destination-Based Cash Flow Tax Industry Sector Breakout Sessions – Part I

#### MANUFACTURING SECTOR

Moderator Timothy S. Shuman, Partner, McDermott Will & Emery LLP

#### PANELISTS

**Harold Hancock**, Partner, McGuireWoods LLP

**Mark Humphrey**, Senior Vice President, Tax, Koch Industries, Inc.

**Dr. Paul S. Landefeld**, Economist, Joint Committee on Taxation

**Ronald A. Lang**, Tax Director, Ford Motor Company

**Peter Marrs**, Senior Tax Counsel, Tax Policy, General Electric Company

#### FINANCIAL SECTOR

Moderator David S. Miller, Partner, Proskauer Rose LLP

#### PANELISTS

**Steven Bunson**, Head, Global Tax, Goldman Sachs & Co.

**Viva Hammer**, Legislation Counsel, Joint Committee on Taxation

#### INSURANCE SECTOR

Moderator Philip M. Jacobs, Principal, KPMG LLP

#### PANELISTS

**Pamela A. Blesecker**, Senior Vice President, Tax, Nationwide Mutual Insurance

**Dr. Karl E. Russo**, Economist, Joint Committee on Taxation

**James Shea**, Senior Vice President and Chief Tax Officer, Prudential Financial, Inc.

#### ENERGY SECTOR

Moderator Natan J. Leyva, Partner, Vinson & Elkins LLP

#### PANELISTS

**Evan Alexander**, Director, Business Development – Public Sector, Koch Companies Services, LLC

**Robert McNally**, President, The Rapidan Group

**John D. Sandell**, Associate Tax Counsel, House Committee on Ways and Means

**Kashi M. Way**, Senior Legislation Counsel, Joint Committee on Taxation

#### SERVICES SECTOR

Moderator Robert G. Honigman, Principal, PricewaterhouseCoopers LLP

#### PANELISTS

**David Lenter**, Senior Legislation Counsel, Joint Committee on Taxation

**Jamey Shachoy**, Senior Managing Director, Global Tax, Accenture

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