



UNIVERSITY OF AMSTERDAM  
Amsterdam Centre  
for Tax Law

Afternoon seminar

# U.S. Tax Reform is Coming

## Perspectives from Washington

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](http://www.actl.uva.nl) > News & Events

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# Location

De Industriële Groote Club  
(in the "Bibliotheek")  
Dam square 27  
(next to Gassan Diamonds)  
1012 JS Amsterdam  
The Netherlands

[www.igc.nl](http://www.igc.nl)

# Organization

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

[www.actl.uva.nl](http://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.

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# Programme

15.30-16.00	Registration
16.00-16.15	Introductory remarks Prof. dr. Sjoerd Douma (ACTL/LubbersBoerDouma) Cara Griffith (CEO, Tax Analysts)
16.15-16.45	U.S. Tax Reform: Provisions/Process/Status 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

## 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.