



LAW



Large Business & International Division

INTERNATIONAL



Department of the Treasury
Internal Revenue Service

Views From The Government

30th Annual Institute on Current Issues in
International Taxation

JW Marriott, Washington, DC

November 30, 2017

Your Panel

Co-Chairs:

Joan C. Arnold

Pepper Hamilton LLP

Gary B. Wilcox

Mayer Brown LLP

Panelists:

L.G. “Chip” Harter,

Deputy Assistant Secretary

(Tax Policy),

US Department of Treasury

Marjorie A. Rollinson,

Associate Chief Counsel

(International),

Internal Revenue Service

Thomas J. Kane,

Deputy Commissioner (Acting), LB&I,

Internal Revenue Service

Theodore D. Setzer,

Assistant Deputy Commissioner

(International), LB&I,

Internal Revenue Service

Coverage

- Impact of tax reform on OECD relationships and international tax architecture
- Linkages among campaigns, treatment streams and broader global environment
- IRS enforcement in the international tax area