



**USA Branch  
International Fiscal Association  
Incorporated**

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**FOR IMMEDIATE RELEASE**

July 11, 2018

**PRESS RELEASE: IFA USA NEW YORK REGION INTERNATIONAL TAX SEMINAR ON  
TAX CUTS AND JOB ACT**

The USA Branch of the International Fiscal Association, Inc. (IFA USA) will be hosting a New York Regional International Tax Seminar on Thursday, July 26, 2018.

The seminar will address a number of key topics related to the recently enacted Tax Cuts and Jobs Act.

The seminar will include a discussion of foreign tax credit in the US tax system following the enactment of the TCJA with speakers Patrick Brown, The General Electric Company, Jose Murillo, Ernst & Young, Pat Jackman, KPMG, and Michael Caballero, Covington & Burling.

Danielle Rolfes, KPMG LLP, Erika W. Nijenhuis, Cleary Gottlieb Steen & Hamilton LLP, David Hariton, Sullivan & Cromwell LLP, and Paul Oosterhuis, Skadden, Arps, Slate, Meagher & Flom LLP are to highlight planning opportunities and uncertainties under the BEAT Regime.

Mark Prater, PwC LLP, former Deputy Staff Director and Chief Tax Counsel of the Senate Finance Committee will present a behind the scenes look on the legislative process.

Important non-U.S. tax developments, including the impact of EU's Mandatory Disclosure Directive (DAC 6), which became effective at the end of June, will be addressed by Suchi Lee, PwC LLP, Maarten Maaskant, PwC LLP, Pierre Henri Revault, Deloitte US, and Vincent van der Lans, Loyens & Loeff N.V.

The seminar will be chaired by New York Region Vice President, Peter Connors, of Orrick, Herrington & Sutcliffe. It will take place at PwC LLP, 300 Madison Avenue in New York on July 26 and is open to IFA USA Members and non-Members.

For more information, please visit the New York Region event page online at <https://www.ifausa.org/>.  
Inquiries can be directed to [info@ifausa.org](mailto:info@ifausa.org).

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