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Tax Reform in the Next Administration (Outline)

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WILLIAM AND MARY TAX CONFERENCE
TAX REFORM IN THE NEXT ADMINISTRATION
Friday, November 11, 2016

1. 2016 Election Results.
 - a) Presidential race – implication of results for advancing the new President’s fiscal agenda.
 - b) House of Representatives – will the majority party be able to compromise with the new President?
 - c) Senate results – does any Party have effective control?

2. The President-elect.
 - a) Where does tax reform fit in her/his agenda?
 - b) What are her/his top priorities in tax reform?
 - c) What deals will the new President be willing to make to win passage of tax reform?
 - d) How quickly will the new Administration put forth its tax reform proposals?
 - e) What will the President’s tax reform plan look like?

3. The new Congress.
 - a) What will the House of Representatives propose in tax reform? What compromises are they willing to make with the President?
 - b) What is the Senate tax reform plan? How will it move procedurally? Will the Senate us budget reconciliation for it?
 - c) How will the tax writers address the cost of tax reform? Will it be offset/revenue neutral?
 - d) Likely outcomes –what is possible in tax reform in 2017?
 - e)

4. Stakeholders.
 - a) What are the opportunities for stakeholders to influence tax reform?
 - b) Is it possible for stakeholders to reach out to the transition team for the President-elect?
 - c) Is it possible to reach out to Congress prior to January 2017?

5. Lame Duck Session of Congress.
 - a) When will the outgoing Congress consider legislative matters?
 - b) How much influence will the President-elect have on the Lame Duck?
 - c) How will the Lame Duck proceed?
 - d) Likely outcomes.