



**2022 ANNUAL SPRING TAX POLICY CONFERENCE
& Annual TTC/TCPI Board Meetings**
The Breakers – Palm Beach, FL
March 24-26, 2022

The Evolving Global Tax Landscape: Certainty or Chaos?

Thursday, March 24

12:30 – 2:00 pm

Finance/Executive Committee Meeting/Working Lunch
(Committee Members Only)

2:00 - 2:30 pm

TCPI Board of Directors Meeting
(BOD Members Only)

2:30 – 5:00 pm

TTC Board of Directors Meeting
(BOD Members Only)

6:30 – 7:30 pm

Welcoming Reception
Sponsored by EY

7:30 – 10:00 pm

Opening Dinner
Sponsored by KPMG
Dessert Reception sponsored by Brownstein Hyatt Farber Schreck

Special Guest Speakers:

Bruce Mehlman, Founder, Mehlman Castagnetti

David Thomas, Partner, Mehlman Castagnetti

Friday, March 25

7:30 – 8:45 am

Tax Directors' Breakfast Roundtable Discussion (by invitation only)

7:30 - 9:30 am

Breakfast for Members and Guests
Sponsored by PwC

8:00 – 8:45 am

Tax Policy Representatives & Advisors' Breakfast Roundtable Discussion
Moderated by **Rohit Kumar**, Washington National Tax Services Co-Leader,
PwC

8:50 am - 12:30 pm

General Session – Speakers & Panel Discussions

9:00 – 9:45

Keynote Speaker
Grace Perez-Navarro
Deputy Director, Centre for Tax Policy and Administration
OECD

9:45 – 10:45

International Tax Landscape – Pillar One

Moderator:

Tom Roesser, GM, Tax Policy Counsel, Microsoft

Panelists:

Phil Bullock, Head of Global Tax, Apple

Tim McDonald, Senior Vice President – Financing and Accounting, Global
Taxes, Procter & Gamble

Bob Stack, Managing Director, International Tax Group, Washington National Tax, Deloitte Tax

Teri Wielenga, Vice President, Global Head of Tax Policy, Gilead Sciences, Inc.

10:45 – 11:00

Break
Sponsored by PwC

11:00 am – 12:00 pm

International Tax Landscape – Pillar Two

Moderator:

Chad Withers, Chief Tax Officer, Caterpillar

Panelists:

Barbara Angus, Global Tax Policy Leader, EY

Kanthi Morrissey, Vice President, Tax, IBM

Jackie Samuels, Vice President, Tax, Amgen Inc.

1:00 pm

Golf Tournament

Afternoon

Formal and Informal Networking
Bungalows sponsored by Mehlman Castagnetti

6:30 – 10:30 pm

Reception and Dinner
Reception sponsored by Morgan Lewis
Dinner sponsored by Deloitte Tax
Entertainment sponsored by Brownstein Hyatt Farber Schreck

Saturday, March 26

7:30 – 9:30 am

Breakfast for Members and Guests
Sponsored by Miller & Chevalier

9:00 am – 12:40 pm

General Session – Speakers & Panel Discussions

9:00 – 9:30

Keynote Speaker
Congressman Tom Rice (R-SC)
Member, House Committee on Ways and Means
Chair, Subcommittee on Oversight

9:30 – 10:30

Controversies (US and International)

Moderator:

James Shea, Chief Tax Officer, Prudential

Panelists:

Bart Bassett, Partner, Morgan Lewis

Lisandra Ortiz, Member, Miller & Chevalier

10:30 – 10:40

Break
Sponsored by Miller & Chevalier

10:40 – 11:40

Hot Topics

Moderator:

John Gimigliano, Principal-in-Charge, Federal Tax Legislative and Regulatory Services, KPMG

Panelists:

Urvi Doshi Sood, Vice President of Taxes and General Tax Counsel, Lockheed Martin

Holly Goughnour, Vice President Tax, International Paper
Louise Weingrod, Vice President, Global Taxation, Johnson & Johnson

11:40 – 12:40

US Federal Tax Landscape

Moderator:

Lisa Wolski, Head of Government Affairs and Senior Executive Counsel, GE

Panelists:

Ross Kearney, Corporate Vice President, Tax, Raytheon Technologies

John Stowell, Senior Vice President, Corporate Taxes, The Walt Disney Company

Russ Sullivan, Shareholder, Brownstein Hyatt Farber Schreck

Afternoon

Informal Networking

We thank the following sponsors for their support of this year's program:

