

A Corporate Tax for the 21st Century

In collaboration with the Oxford University Centre for Business Taxation and the Robert D. Burch Center for Tax Policy and Public Finance at the University of California, Berkeley

Thursday, July 14, 2016

8:30 a.m. Breakfast

9:00 a.m. Welcome and introduction

• Michael Devereux, director, Oxford University Centre for Business Taxation

9:15 a.m. Panel: The Need for Reform and Current Policy Proposals

- Alan Auerbach, director, Robert D. Burch Center for Tax Policy and Public Finance (moderator)
- Mark Mazur, assistant secretary for tax policy, US Treasury Department
- Michael Devereux, director, Oxford University Centre for Business Taxation
- Michael Graetz, alumni professor of tax law, Columbia University; Justus S.
 Hotchkiss professor emeritus and professorial lecturer, Yale University
- John Vella, associate professor, Oxford University Centre for Business Taxation

10:25 a.m. Audience Q&A

10:45 a.m. Break

11:00 a.m. Session: Residual Profit Allocation Proposal

Moderator

Michael Graetz, alumni professor of tax law, Columbia University

Presenter

Michael Devereux, director, Oxford University Centre for Business Taxation

Discussants

- Eric Toder, codirector, Urban-Brookings Tax Policy Center
- Itai Grinberg, associate professor of law, Georgetown University Law Center



12:10 p.m. Audience Q&A

12:30 p.m. Lunch

1:15 p.m. Session: Destination-Based Cash-Flow Tax Proposal and Development

Moderator

• **John Vella**, associate professor, Oxford University Centre for Business Taxation

Presenter

• Alan Auerbach, director, Robert D. Burch Center for Tax Policy and Public Finance

Discussants

- Rosanne Altshuler, professor of economics, Rutgers University
- **John Samuels**, chairman of global tax, Blackstone Group; George W. and Sadella D. Crawford visiting lecturer, Yale University

2:25 p.m. Audience Q&A

2:45 p.m. Wrap-up

• Len Burman, director, Urban-Brookings Tax Policy Center

3:00 p.m. Event concludes

In collaboration with:







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