



# How Are States Responding to the TCJA?

Tuesday, January 29, 2019

- 8:30 a.m. Breakfast and registration**
- 9:00 a.m. Welcome and introduction**
- **Tracy Gordon**, Senior Fellow, Urban-Brookings Tax Policy Center [@gordontrac](#)
- 9:10 a.m. Federal-State Tax Conformity after the TCJA**
- **Jennifer Budoff**, Budget Director, Council of the District of Columbia [@jenbudoff](#)
  - **John Hicks**, Executive Director, National Association of State Budget Officers [@NASBO](#)
  - **Leila Kleats**, Chief Economist, Colorado Governor's Office of State Planning and Budgeting [@COBudgetOffice](#)
  - **Carley Roberts**, Partner, Pillsbury Winthrop Shaw Pittman LLP [@pillsburylaw](#)
  - **Richard Auxier**, Research Associate, Urban-Brookings Tax Policy Center (moderator) [@richardcauxier](#)
- 10:30 a.m. State Responses to TCJA's International Provisions**
- **Helen Hecht**, General Counsel, Multistate Tax Commission
  - **Alyse McLoughlin**, Partner, McDermott Will & Emery [@McDermottLaw](#)
  - **Shirley Sicilian**, National Director of State and Local Tax Controversy, KPMG [@KPMGUS\\_Tax](#)
  - **Richard Pomp**, Alva P. Loisel Professor of Law, University of Connecticut School of Law (moderator) [@UConnLaw](#)
- 12:00 p.m. Lunch speaker**
- **Tiffany Smith**, Chief Tax Counsel, Minority Staff, Senate Finance Committee [@TPaschalSmith](#)



- 12:30 p.m. The Aftermath of Blue State Resistance to TCJA**
- **Kim Rueben**, Senior Fellow, Urban-Brookings Tax Policy Center [@taxfox](#)
  - **Leslie Samuels**, Senior Counsel, Cleary Gottlieb Steen & Hamilton LLP [@ClearyGottlieb](#)
  - **Kirk Stark**, Barrall Family Professor of Tax and Law Policy, UCLA School of Law [@kirkstark](#)
  - **Mark Yopp**, Partner, McDermott Will & Emery [@McDermottLaw](#)
  - **Steven Sheffrin**, Executive Director, Murphy Institute of Political Economy, Tulane University [@MurphyPolicy](#) (*moderator*)
- 1:45 p.m. Perspectives of State Tax Administrations and Multistate Businesses on Post-TCJA State Taxation**
- **Loren Chumley**, State and Local Tax Principal, KPMG [@KPMGUS\\_Tax](#)
  - **Bruce Fort**, Counsel, Multistate Tax Commission
  - **Fitzroy Lee**, Chief Economist, District of Columbia's Office of the Chief Financial Officer
  - **LeAnn Luna**, Professor, University of Tennessee, Knoxville [@LeAnnLunaUTK](#)
  - **Donald Bruce**, Douglas and Brenda Horne Professor of Business, University of Tennessee, Knoxville (*moderator*) [@DonBruceTN](#)
- 3:00 p.m. Event concludes**



*Support for this event is provided by the American Tax Policy Institute, Murphy Institute at Tulane University, and Boyd Center for Business and Economic Research at the University of Tennessee.*