Effects of Corporate and Business Provisions of the Tax Cuts and Jobs Act

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Dan Lynch is an assistant professor at the University of Wisconsin-Madison. Lynch received his PhD in accounting from Michigan State University in 2014. His primary research interests relate to corporate tax avoidance, financial reporting issues related to taxes, and federal tax policy. He has published extensively in several top-tier journals including The Accounting Review, Contemporary Accounting Research, and The National Tax Journal. Prior to earning his PhD, Lynch worked for two years in public accounting, where he focused on corporate tax planning, tax issues related to mergers and acquisitions, and state and local tax planning.

Jeff Maydew is the chair of Baker & McKenzie LLP’s global Tax Planning and Transactions Practice Group and a member of the Management Committee for the firm’s North American Tax Practice Group. He is ranked as a notable practitioner in Chambers USA – Illinois Tax (2016) and has been noted as a Recommended Lawyer in The Legal 500 US – International Tax (2015, 2016) and World Tax – Chicago (2013, 2015). Maydew has more than 20 years of experience representing multinational organizations in tax-related matters. He is a frequent author and speaker on international tax topics before the Tax Executives Institute, American Bar Association, IUS Law Program, and the International Fiscal Association. He is a coauthor of a treatise on international taxation, US Corporations Doing Business Abroad. Maydew has taught courses in international taxation as an adjunct professor at Georgetown and the Northwestern University Law Center. Maydew specializes in business taxation, particularly domestic and international tax planning for mergers, acquisitions, and other major corporate transactions. His practice also includes private ruling requests as well as audit and tax controversy matters. He advises clients across a broad range of industries, including aerospace, automotive, consumer products, e-commerce, electronics, and petrochemicals.

Nancy Millett is the global tax industry leader for the consumer industry at Deloitte. She is the US inbound services leader and the US tax teaming leader responsible for driving additional collaboration between tax and other Deloitte businesses, including consulting and risk and financial advisory. Millett served as the cross functional manufacturing industry leader for the Southeast for four years (2003–07), and the US tax industry leader for one year. She also served as the Southeast Region Women’s Initiative leader for seven years (2004–08 and 2010–14) and the Southeast Region’s Tax Women’s Initiative leader for two years (2011–13). Millett has 35 years of experience serving clients in the technology, retail, consumer products, manufacturing, distribution, and service industries, including 19 years with Arthur Andersen and 16 years with Deloitte. She has worked with global companies headquartered in the North America, Europe, and Asia. Millett has worked with these clients on complex tax matters and other business issues. In working with corporate clients, she also frequently works with company executives on their personal finance matters. On the majority of her clients she serves as the lead client service partner. Millett is a frequent instructor for Deloitte C&IP Industry Training and a frequent speaker on matters related to US inbound investment, including the impacts of US tax reform.

Benjamin R. Page is a senior fellow at the Urban-Brookings Tax Policy Center. He leads the center’s efforts to estimate the macroeconomic effects of tax policy and incorporate those effects into analyses of tax proposals (a process often referred to as dynamic analysis). Before joining Urban, he was closely involved in dynamic analysis at the Congressional Budget Office, including macroeconomic analysis of presidential budgetary proposals, the long-term outlook for the federal budget, and the effects of stimulus policies. From 2013 to 2016, he was unit chief of the fiscal policy studies unit of the macroeconomic analysis division of the Congressional Budget Office. He received an AB in economics from Stanford University and a PhD in economics from the Massachusetts Institute of Technology.

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