

ITPF MEETING
May 20-21, 2026

Agenda

Wednesday, May 20
Truluck's Restaurant, 700 K St NW, Washington, DC

6:00 pm Reception
6:45 pm Dinner
Intro: **John Samuels**
Speaker: **Peter Blessing** (IRS Associate Chief counsel, International)

Thursday, May 21
PwC, 655 NY Ave., NW, Washington, DC

8:00 am Breakfast
8:30 am *What's Next for Taxation of the Digital Economy*
Moderator: **Pat Brown** (PwC)
Panel: **Rebecca Burch** (Treasury)
Mindy Herzfeld (University of Florida Levin School of Law)
Stewart Brant (PwC)
Michael Plowgian (KPMG)
9:30 am *How Complex Is the New Corporate Alternative Minimum Tax?*
Jeff Hoopes (University of North Carolina)
10:15 am *Summary of Recent Economic Research*
James Hines (University of Michigan)
10:45 am Break
11:00 am *Balancing profit shifting and investment response*
Michael Devereux and **Irem Gucer** (Oxford)
11:45 am *Tariffs by Another Name: How Discriminatory Taxes on Cross-Border Services Threaten America's Export Edge*
Alan Cole (Tax Foundation)
12:45 pm Luncheon
Intro: **John Samuels**
Speaker: **Derek Theurer** (Counselor to the Secretary of the Treasury)
1:30 pm Adjourn