



# Invitation

## Trump Tax Reform – Disaster or opportunity?

What does the Tax Cuts and Jobs Act  
mean for German enterprises?

22 Oct.  
2018

## Schedule

Monday,  
22 Oct. 2018

15.30 – 18.00

Im Breitspiel 21 • Heidelberg

**15.30 – 15.45 Welcome Address and Introduction**

Steffen Ahrens  
(Partner FALK)

**15.45 – 16.30 International Tax Aspects of the TCJA  
(Tax Cuts & Jobs Act)**

Christopher M. Clifton  
(Managing Director BKD)

**16.30 – 16.45 Coffee Break**

**16.45 – 17.30 General Provisions of the TCJA 35**

William G. Finnecy  
(Partner BKD)

**17.30 – 18.00 Questions & Answers**

Steffen Ahrens  
(Partner FALK)

**18.00 Get Together  
with Fingerfood & Drinks**

Register online for free:  
[www.falk-co.de/ustaxreform](http://www.falk-co.de/ustaxreform)

## Topic

BKD and FALK jointly present the recent tax reform passed in the United States (Tax Cuts and Jobs Act). The presentation will focus on key features of the largest tax reform bill passed in the United States since the 1980's. While we will provide a general overview, we will also gear the presentation towards its impact on U.S. subsidiaries of German companies.

BKD is a US national CPA and advisory firm with 38 offices in 17 states, with trusted advisors who offer solutions for clients across the country and beyond. BKD's expertise goes well beyond the standard accounting services to include risk management, technology, wealth management and forensic and valuation services. Its clients represent a wide range of industries.

FALK and BKD are both prominent members of PRAXITY, the world's largest alliance of independent accounting firms, working closely together on several projects. With the Tax Cuts and Jobs Act being a couple of months old, we would like to share experiences as well as practical comments and recommendations with our clients and the interested audience.

## Speakers

**Steffen Ahrens** is a partner of FALK GmbH & Co KG. As a US registered CPA he oversees the US related business of FALK as an international liaison partner. His main focus is on international tax as well as on audit of annual and consolidated financial statements, financial and tax due diligences as well as international accounting services/conversions (US GAAP/IFRS). Industry-wise his clients are mainly from the business sectors automotive, information technology, bioscience, manufacturing and new media.

**Christopher M. Clifton** is a member of BKD's International Tax Services division. He has provided public accounting services since 2001 and has experience in international tax planning and compliance for multinational companies in areas such as foreign tax credits, subpart F, withholding taxes and income tax treaties. He focuses on international tax planning and compliance for domestic and foreign corporations.

**William G. Finnecy** is a tax partner with over 30 years of experience serving the manufacturing, distribution, and construction industries as well as foreign direct investment into the U.S.. He consults with clients on international and multistate tax strategies and compliance, provides audit representation services for companies before federal, state and local taxing authorities and advises family and closely owned and operated businesses.

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Participation to the event is free of charge.

For further information please refer to:  
[www.falk-co.de/ustaxreform](http://www.falk-co.de/ustaxreform)



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Parking is available free on site.





We are happy  
to welcome you.