



CAROL DORAN KLEIN

Vice President & International Tax Counsel



EXPERTISE

- International Tax Policy
- Tax Practices of Multinationals

PRESENTATION TOPICS

- **An Insider's View on Base Erosion & Profit Shifting (BEPS)** - An insightful analysis of the BEPS Action Plan and the critical need to identify and eradicate taxation gaps and mismatches exploited by multinational enterprises at the expense of developing countries
- **U.S. Tax Policy Reform** - A deep dive into U.S. tax code reforms and how they affect American business competitiveness in an increasingly global economy
- **Global Tax Policy: A 2016 Outlook** - An overview of global tax trends and new legislative and regulatory proposals and their prospective impact on international trade and investment
- **OECD & Tax Policy** - A perspective on why the OECD must consider the need for a predictable fiscal environment that will protect and encourage cross-border trade and investment in the context of developing and implementing BEPS recommendations

BIO

Carol Doran Klein manages USCIB's Taxation Committee and represents member views on key tax policies and initiatives to the U.S. government and to various international forums. She also serves as vice chair on the executive bureau of the BIAC Tax Committee, where she represents the views of U.S. business. As vice chair she participates in meetings with senior OECD secretariat officials and members of the OECD's Committee on Fiscal Affairs. Prior to joining USCIB, Klein served with Deloitte and Arthur Andersen, advising clients on international tax planning. As deputy international tax counsel with the U.S. Department of the Treasury, she coordinated Treasury's efforts on international tax legislation, participated in the development of the U.S. Model Income Tax Treaty and managed the published guidance process. Klein also worked at the Internal Revenue Service, where she wrote and reviewed regulations and provided litigation support. Klein holds a law degree with honors from Albany Law School and a bachelor's degree in English from the State University of New York at Albany. Klein was recently named to the International Tax Review's global tax 50 and is a frequent speaker on international tax issues.

Contact Jonathan Huneke at jhuneke@uscib.org to request speaker availability and topic detail.