2019 Articles

January 2019

Jan 18 - Expiring tax provisions listed in JCT report

Jan 14 - KPMG report: Tax policy and the 116th Congress – observations and preliminary analysis

Jan 2 - Ways and Means Chairman Brady's discussion draft for technical corrections legislation

2018 Articles

December 2018

Dec 20 - House passes tax package amendment to H.R. 88

Dec 13 - CBO report, options for reducing budget deficit include tax proposals

Dec 10 - Ways and Means Chairman Brady releases modified version of tax package

November 2018

Nov 26 - Brady releases tax bill with technical corrections, retirement, extenders, other provisions

Nov 7 - KPMG report: U.S. congressional elections and tax policy; preliminary observations

October 2018

Oct 5 - President signs into law FAA Reauthorization Act of 2018

Oct 4 - JCT report of federal tax expenditures (estimates for 2018-2022)

Oct 3 - U.S. Senate passes five-year aviation ticket and fuel tax extensions

September 2018

Sep 28 - House passes third “tax reform 2.0” bill to extend new tax law provisions

Sep 27 - House passes two bills under “tax reform 2.0”

Sep 27 - House passes aviation ticket and fuel tax extensions

Sep 13 - Ways and Means approves “tax reform 2.0” bills

Sep 11 - Ways and Means schedules markup of “tax reform 2.0” bills

Sep 10 - Ways and Means announces introduction of “tax reform 2.0” bills
September 2018

Sep 4 - U.S. Congress back in session before elections

August 2018

Aug 16 - Senate Finance Committee Republicans identify issues for technical corrections, regulatory guidance for new tax law

July 2018

Jul 25 - House passes health-related tax bills
Jul 25 - House passes bill to repeal medical device excise tax, various other tax bills
Jul 24 - Ways and Means chairman releases framework for “tax reform 2.0”
Jul 19 - Senate Finance leaders introduced IRS reform bill
Jul 18 - Ways and Means approves alternative minimum funding standards for certain community newspaper plans

June 2018

Jun 21 - Ways and Means approves tax-related bills

May 2018

There were no articles in May 2018.

April 2018

Apr 27 - House passes FAA bill, including ticket and fuel tax extensions
Apr 24 - First congressional hearing on new U.S. tax law
Apr 19 - U.S. House passes two more IRS administration bills
Apr 18 - House passes various IRS administration, taxpayer protection bills
Apr 11 - Ways and Means approves IRS restructuring, taxpayer protection bills

March 2018

Mar 27 - Section 199A implications for cooperatives under appropriations legislation
Mar 26 - Ways and Means subcommittee leaders propose bipartisan IRS redesign bill
Mar 23 - Tax technical corrections are enacted, include partnership provisions
Mar 23 - U.S. Senate passes “omnibus” spending bill, with tax provisions
Mar 22 - House passes “omnibus” spending bill; includes tax provisions
Mar 9 - JCT report about tax provisions that expired in 2017
Mar 7 - Senate Democrats propose repealing tax cuts to pay for infrastructure

February 2018

Feb 12 - Administration’s budget proposals for FY 2019
Feb 12 - Administration’s infrastructure plan includes private activity bond proposals
Feb 9 - Bipartisan Budget Act enacted; includes tax-related measures, tax extenders
Feb 8 - Tax extenders, tax measures in Senate budget bill
Feb 7 - JCT report describing federal tax law

January 2018

Jan 23 - “Continuing Resolution” includes health-related tax provisions
Jan 18 - KPMG report: New tax measures affecting partnerships, S corporations, and their owners
Jan 10 - New member, subcommittee chairs for Ways and Means
Jan 9 - JCT report of expired, expiring tax provisions 2016-2027
Jan 9 - Senator Whitehouse (D-RI) named to Finance Committee
2017 Articles

December 2017

Dec 22 - SEC relief to registrants, new U.S. tax law
Dec 22 - KPMG report: Private equity funds—certain measures in new tax law
Dec 22 - KPMG report: New tax law (H.R. 1)—Initial observations
Dec 22 - President signs tax bill into law
Dec 20 - KPMG report: Tax reform for tax-exempt organizations and donors
Dec 20 - House passes revised conference agreement, completing congressional action on tax reform bill
Dec 20 - Senate passes tax reform conference agreement, with revisions
Dec 19 - House passes “Tax Cuts and Jobs Act” conference agreement
Dec 18 - KPMG report: Insurance provisions in “Tax Cuts and Jobs Act” conference report
Dec 18 - KPMG report: Conference agreement for H.R. 1, Tax Cuts and Jobs Act - Initial observations
Dec 15 - Tax reform conference committee reaches agreement, bill text is released
Dec 13 - Tax reform conference committee convenes
Dec 11 - JCT macroeconomic analysis of House tax reform bill
Dec 11 - JCT comparison of revenue estimates of House and Senate-passed tax reform bills
Dec 7 - Conferees for tax reform conference
Dec 7 - JCT comparison of House- and Senate-passed tax reform bills
Dec 6 - KPMG report: Tax reform for tax-exempt organizations and donors
Dec 4 - Conference on tax reform bills; House conferees named; Senate rules preclude certain items
Dec 4 - KPMG report: Insurance provisions in tax bill passed by U.S. Senate
Dec 4 - KPMG report: Preliminary analysis and observations regarding Senate-passed bill
Dec 2 - Senate passes tax reform bill: Modifications made on Senate floor

November 2017

Nov 30 - Explanation, macroeconomic estimate of reconciliation (tax reform) bill in Senate
Nov 29 - KPMG report: Tax reform proposals, implications for banking and capital markets
Oct 5 - *Budget resolutions passed by House, Senate Budget Committee; steps toward U.S. tax reform legislation*

Oct 3 - *Framework for tax reform: Implications for banking and capital markets*

September 2017

Sep 29 - *Senate FY 2018 proposed budget resolution; implications for tax reform legislation*

Sep 29 - *President signs aviation tax and hurricane tax-relief legislation*

Sep 28 - *Congress approves aviation tax and hurricane tax-relief bill*

Sep 28 - *Senate Finance Committee schedules hearing on international tax reform*

Sep 27 - *KPMG report: Unified framework for comprehensive tax reform, initial observations*

Sep 22 - *Hurricane tax-relief bill introduced by Ways and Means chairman*

Sep 13 - *New tax reform outline to be released week of September 25*

Sep 12 - *Senate Finance Committee schedules hearing on business tax reform*

Sep 7 - *Senate Finance schedules hearing on individual tax reform*

Sep 5 - *Congress returns to busy agenda*

August 2017

15 Aug - *KPMG report: Taxes and healthcare reform—now what?*

June 2017

Jun 28 - *Senate Finance chairman’s statement on tax reform process*

Jun 28 - *Senate Finance Committee staff director’s Treasury nomination*

Jun 27 - *KPMG report: Senate discussion draft of healthcare reform legislation (side-by-side comparison)*

Jun 26 - *CBO and JCT estimates, updated language of Senate healthcare legislation*

Jun 23 - *Section-by-section description of Senate Republican draft healthcare bill*

Jun 22 - *Discussion draft, Senate Republicans’ healthcare bill*

Jun 20 - *House passes nuclear power tax credit, mobile workforce bills*

Jun 20 - *House Speaker Ryan’s “first major speech on tax reform”*

Jun 16 - *Finance Chairman Hatch requests ideas, feedback on tax reform*

Jun 15 - *Ways and Means reports out nuclear production tax credit bill*

Jun 15 - *House passes healthcare-related bills*

Jun 15 - *Senate Finance members introduce charitable giving bill*
Jun 14 - Ways and Means, markup of nuclear production tax credit bill

Jun 7 - Hatch’s statement on tax reform: Revenue offsets “on the table.”

Jun 6 - Trump proposes sunset of aviation excise taxes, part of air traffic control reforms

May 2017

May 25 - Camp tax reform proposal—revisited

May 23 - Trump Administration releases budget proposals

May 23 - Ways and Means to markup health insurance-related bills

May 22 - JCT report: Destination-based taxation and border adjustments; report for Ways and Means hearing

May 22 - KPMG report: FAQs concerning the American Healthcare Act and taxes

May 19 - Senate Finance schedules hearing on FY 2018 budget proposals, tax reform

May 18 - Ways and Means hearing scheduled on administration’s FY 2018 budget proposals

May 17 - Senate Finance’s Thune introduces bill to simplify, reform tax law

May 16 - JCT report on tax reform, in advance of Ways and Means’ tax reform hearing

May 11 - Ways and Means schedules hearing on tax reform

May 5 - Wyden announces clean energy bill

May 4 - House passes healthcare bill; includes tax provisions

May 3 - Proposal to modify taxation of financial derivatives

April 2017

Apr 26 - Trump Administration releases tax reform principles

March 2017

Mar 24 - House vote on healthcare bill cancelled

Mar 23 - House Judiciary Committee reports mobile workforce bill

Mar 16 - JCT provides overview of federal tax system for 2017

Mar 9 - Ways and Means reports healthcare bill, with tax provisions

Mar 7 - JCT reports on repealing, replacing Affordable Care Act

Mar 6 - Text of bill to “repeal and replace Obamacare” released by Ways and Means Committee

February 2017

Feb 15 - SEC rules requiring disclosure of government payments, taxes by resource extraction sector nullified

Feb 14 - Newest member of Ways and Means, to replace HHS Secretary Price

Feb 9 - Trump says, expect tax announcement in a few weeks

Feb 2 - Chairman Hatch’s remarks on Senate tax reform process

Feb 2 - Tax legislation enacted in 2016, JCT “Bluebook”

Feb 1 - Senate Finance approves nominations of Mnuchin for Treasury, Price for HHS

January 2017

Jan 30 - JCT estimates of tax expenditures for fiscal years 2016-2020

Jan 25 - House passes bill denying tax benefits for abortion coverage

Jan 24 - JCT revenue estimating process

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Jan 12 - House passes regulatory reform bill, “Chevron doctrine” repeal
Jan 12 - Process to dismantle Affordable Care Act begins
Jan 6 - House passes regulatory approval bill; tax-writing committee assignments

Jan 4 - House passes legislation on regulations issued late in president’s term
Jan 4 - JCT list of expired, expiring provisions 2016-2026
Jan 3 - 115th Congress convenes; tax agenda items

2016 Articles

December 2016
Dec 12 - Senator Hatch’s statement on tax reform, corporate integration
Dec 12 - Congress adjourns, “orphaned” expiring provisions not addressed
Dec 8 - CBO identifies 43 tax “revenue raisers”
Dec 7 - REIT, real estate-related provisions among tax technical corrections
Dec 7 - Ways and Means releases “Green Book”
Dec 6 - JCT explanation of “updated” tax technical corrections bill
Dec 6 - House passes “tax fairness” bill, combat-injured veterans

November 2016
Nov 29 - Possible tax law changes in healthcare reform
Nov 29 - JCT explanation, factors affecting revenue estimates of tax compliance proposals
Nov 15 - Comprehensive tax reform in 2017, predicts Brady
Nov 14 - KPMG report: Comparison (tables) of Republican House “blueprint” and Trump’s tax proposals

Nov 9 - KPMG report: Possible implications of election on tax policy; preliminary observations
Nov 7 - Tax incentives scheduled to expire at end of 2016
Nov 3 - Ways and Means Republicans request withdrawal of proposed section 2704 regulations
Nov 1 - CRS report on corporate tax integration

October 2016
Oct 19 - Tax writing committees, bi-partisan letter: Regulatory recognition period for REIT, RIC conversions
Oct 11 - Section 385 update: Hatch letter to Treasury regarding regulatory process
Oct 7 - Tax relief for Olympic medals, awards enacted

September 2016
Sep 29 - Senate Republicans request withdrawal of proposed section 2704 regulations
Sep 23 - House approves various tax and regulatory bills
Sep 22 - Middle-income housing tax credit proposed by Wyden
Sep 22 - House passes mobile workforce bill; state taxation of cross-border workers
Sep 22 - Senate Finance reports broad retirement savings bill (with revenue offsets)
Sep 21 - Ways and Means marks up four more miscellaneous tax bills
Sep 19 - Finance to mark up two pension bills
Sep 14 - Brady asks Treasury to slow down section 385 regulations
Sep 14 - Ways and Means marks up four tax bills
Sep 13 - House passes bill concerning itemization of medical expenses
Sep 8 - Wyden proposals focus on “mega Roth IRAs”
Sep 8 - Healthcare mandate exemption approved by Ways and Means
Sep 7 - Ways and Means markup of health insurance, individual mandate bill
Sep 6 - Congress returns before election to unfinished business

August 2016
Aug 30 - Congressional reaction to EC’s state aid investigation
Aug 22 - Tax committee chairmen write Treasury, seeking changes to section 385 proposed regulations

July 2016
Jul 21 - JCT descriptions of tax provisions in FY 2017 budget
Jul 15 - Renacci releases comprehensive tax reform option (with credit-invoice VAT)
Jul 13 - Excise tax exemption for certain payments to aircraft management companies approved by Ways and Means
Jul 13 - Senate passes FAA authorization bill, containing aviation-related tax provisions

Jul 12 - House approves legislation described as relating to “Chevron doctrine”
Jul 12 - House approves “clean” FAA authorization bill; only aviation-related tax provisions
Jul 8 - Comments on proposed regulations under section 385
Jul 7 - Ways and Means approves property seizure bill
Jul 6 - House passes bill to enhance healthcare tax benefits
Jul 5 - Tax-writing committees to question Treasury officials, section 385 proposed regulations

June 2016
Jun 28 - House Republican tax reform “blueprint”—initial observations
Jun 28 - Ways and Means leadership, members express concerns about section 385 proposed regulations
Jun 24 - Tax reform “blueprint” released by House Republicans
Jun 22 - Tax components in House Republican healthcare plan
Jun 22 - House passes two health-related tax bills
Jun 16 - Ways and Means approves health-related tax bills
Jun 14 - House passes bill limiting collection of donor information by IRS
Jun 14 - Ways and Means to markup seven tax bills
Jun 9 - Bill could affect “Chevron doctrine”

May 2016
May 25 - Congress passes joint resolution, disapproval of DOL’s fiduciary regulations
May 24 - Finance Committee hearing on debt vs. equity, corporate integration

May 18 - Proposal to modify taxation of financial derivatives

May 17 - Anti-inversion bill is introduced

May 17 - Senate Finance hearing on corporate integration

May 16 - House passes identity theft tax bill

May 13 - JCT report on corporate integration, for Finance hearing

May 10 - JCT overview of federal tax system for 2016

April 2016

Apr 28 - Ways and Means approves tax bills

Apr 26 - Wyden releases cost recovery reform and simplification proposal

Apr 21 - House passes IRS oversight bills

Apr 21 - Senate Finance approves Taxpayer Protection Act

Apr 20 - Senate Finance Committee approves identity theft and fraud prevention measures

Apr 19 - Senate passes “clean” FAA reauthorization bill, only aviation-related tax provisions

Apr 12 - Tax technical corrections legislation introduced

Apr 7 - Federal tax legislation—what to expect for remainder of 2016?

March 2016

Mar 31 - Aviation tax extended to July 15; is future tax legislation possible?

Mar 22 - Congress passes short-term aviation tax extension; possible tax legislation this summer?

Mar 18 - Senate passes amended version of aviation tax extension bill

Mar 16 - KPMG report: Preliminary observations about JCT Bluebook“ description of partnership audit reforms

Mar 16 - Finance chairman questions administration, “Section 1603 program” energy-related grants

Mar 16 - Ways and Means mark-up, refundable child tax credit

Mar 16 - Ways and Means subcommittee schedules hearing on tax reform

Mar 15 - House passes aviation-related tax extension bill

Mar 14 - JCT “Bluebook” explains tax legislation enacted in 2015

Mar 11 - Administration official comments on innovation box concept

Mar 10 - Aviation-related tax extension bill introduced

February 2016

Feb 24 - Ways and Means hearing on international tax reform

Feb 23 - Anti-inversion bill would limit “earnings stripping”

Feb 12 - Ways and Means focused on “pro-growth tax reform,” international reform

Feb 11 - Senate passes trade conference agreement, includes internet tax ban

Feb 10 - KPMG report: Tax provisions in the administration’s FY 2017 budget

Feb 10 - Tax committee leaders identify technical correction to research credit

Feb 9 - FY 2017 budget: Initial impressions of tax proposals in budget

Feb 9 - FY 2017 budget: “Green Book”—Treasury’s explanation of tax proposals

Feb 9 - FY 2017 budget: Initial document is released
Feb 4 - House Republicans form taskforces, one on tax reform
Feb 2 - Ways and Means markup, retirement investment advice bill

January 2016
Jan 26 - JCT report on tax-favored retirement savings plans, proposals
Jan 15 - Senate Finance members urge Treasury intensify efforts, EU state aid investigations

2015 Articles
December 2015
Dec 18 - President Obama signs year-end tax legislation
Dec 18 - House and Senate have both passed year-end tax legislation
Dec 17 - Preliminary observations regarding year-end tax legislation
Dec 17 - House passes first part of legislative package, “tax extenders”
Dec 16 - “PATH Act” and spending bill include permanent extensions of some provisions, other policy changes
Dec 16 - Solar and wind energy tax credits, extending provisions
Dec 16 - Bill would make certain “extenders” permanent, extend others; other significant changes included
Dec 9 - Permanent internet tax ban, agreement reached
Dec 8 - “Possible legislation” for extenders, other tax law changes
Dec 3 - Congress passes conference agreement on highway bill
Dec 1 - Conference agreement on highway bill

Nov 24 - Congressional hearings on BEPS
Nov 23 - Senate Finance ranking member addresses inversions
Nov 19 - Ways and Means subcommittee chairs announced
Nov 19 - House, Senate conferees meet on highway bill
Nov 5 - Brady is chair, Rice is new member of Ways and Means
Nov 4 - Brady nominated for Ways and Means chair; approval by House Republican caucus pending
Nov 2 - President signs “Budget Act,” partnership reforms enacted

October 2015
Oct 30 - Senate passes budget agreement; bill headed to White House
Oct 29 - Who will be next Ways and Means chairman?
Oct 28 - House passes budget agreement, containing tax provisions

Oct 28 - Macroeconomic estimate of permanent “bonus depreciation” bill

Oct 27 - “Budget deal” includes tax provisions

Oct 23 - House passes reconciliation bill, includes health care repeal

Oct 5 - BEPS final recommendations: Reaction from Ways and Means chair

Oct 2 - Internet tax moratorium extended to December 11

Oct 2 - Will international tax reform still be linked to highway bill?

Oct 1 - Airport, airways trust fund taxes are extended

September 2015

Sep 29 - Congress passes extension of airport, airways trust fund taxes

Sep 29 - JCT description of revenue provisions in FY 2016 budget

Sep 29 - Ways and Means approves reconciliation measure; healthcare repeal

Sep 28 - Ways and Means to mark up reconciliation bill; healthcare repeal

Sep 17 - Ways and Means approves making certain “tax extenders” permanent and modifications to the Affordable Care Act

Sep 15 - Tax writing committees schedule markups

Sep 11 - Redefining tax reform

Sep 10 - What is an “innovation box”? Why should businesses care?

Sep 9 - Is the highway bill a possible route to limited scope business tax reform later this year?

Sep 8 - Congress returns to unfinished business

August 2015

Aug 27 - Tax committee chairs question country-by-country reporting

Aug 7 - Senate Finance Committee reports bill to extend expired tax preferences

Aug 5 - Macroeconomic estimate of Senate Finance “extenders” bill

July 2015

Jul 31 - President signs highway bill

Jul 30 - Senate passes highway bill

Jul 29 - House passes revised highway bill, revenue (tax) provisions

Jul 29 - Draft proposal for innovation box

Jul 29 - Tax provisions affecting foreign acquisitions of U.S. businesses, Senate PSI hearing

Jul 24 - Tax proposals in Senate version of highway bill

Jul 21 - Senate Finance approves two-year extension of expired provisions, with modifications

Jul 17 - Senate Finance to mark up “tax extenders”

Jul 15 - House passes highway bill containing revenue provisions

Jul 14 - House highway bill includes revenue provisions

Jul 8 - Recommendations for tax reform in reports of Finance Committee working groups

Jul 2 - Ways and Means members propose to reform partnership audit rules

June 2015

Jun 26 - Trade bill heading to White House includes tax provisions
Jun 22 - JCT report on taxation of repatriated foreign earnings

Jun 18 - House passes prospective medical device excise tax repeal

Jun 17 - State and local tax treatment of physical presence, multistate employees, digital goods

Jun 11 - House passes trade bill, includes tax provisions

Jun 10 - House approves permanent internet tax ban

Jun 9 - House scheduled to vote on permanent internet tax ban

Jun 2 - Ways and Means approves prospective medical device excise tax repeal

Jun 1 - Ways and Means to markup medical device excise tax repeal

Mar 24 - Congress begins consideration of budget proposals

Mar 24 - Ways and Means to mark up eight bills

May 2015

May 13 - Finance chair questions IRS’s use of law firm in taxpayer audit

May 5 - Finance Committee tax reform working groups to make presentations

April 2015

Apr 30 - Finance passes 529 college savings plan bill

Apr 29 - FY 2016 congressional budget resolution

Apr 16 - House passes permanent sales tax deduction, estate tax repeal

March 2015


Mar 27 - Budget resolutions approved by House, Senate