PRACTITIONER'S ROUNDTABLE:
PLANNING FOR A TRUMP FUTURE

WEDNESDAY, FEBRUARY 12TH, 2025

SMITH+HOWARD

Areas of Focus:

- **Tax Legislation and Timing**
  - Final Biden Tax Regulations
- **Tariffs**-
  - Increased tariffs overall
  - Additional tariffs on China, Canada & Mexico
  - What should we be thinking about and planning?
- **Tax**- Trump & Republican proposals
  - 15% Domestic Manufacturing Corp. Rate
- **Tax**-
  - Expiring provisions of TCJA
  - Status of Others
    - Corporate
    - International
    - Individual
    - Pass Thru
    - State Tax
    - Impact
- **Global Impact**
  - Businesses
  - Supply Chains
  - Revenue/Profits
- **Forward Looking**
  - Planning & Modeling for Structure Impact
  - Strategy
  - Reaction

Tax Wheel of Disruption:
Where do we start?

NOTES

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