

# FOURTH ANNUAL TAX SYMPOSIUM

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WILLIAM H. GATES HALL, ROOM 138

**FRIDAY, OCTOBER 7, 2016**

**8:00 a.m. Registration; Continental Breakfast**

**8:30 a.m. Welcome**

*Scott A. Schumacher* – Professor of Law, Director of the Graduate Tax Program & Associate Dean for Academic Affairs, UW School of Law

**8:35 a.m. Panel 1: Taxpayer Information Rights**

Moderator: *Shannon Weeks McCormack*, UW School of Law

*Michael Hatfield* – Professor of Law, UW School of Law  
*Cybersecurity, Privacy, and Taxpayer Information*

*Adam Thimmesch* – Assistant Professor of Law, Nebraska College of Law  
*Tax Privacy Framework*

*Filip Debelva* – Ph.D. Fellow, KU Leuven, Belgium  
*Privacy and confidentiality in exchange of information procedures: some uncertainties, many issues, but few solutions*

**9:50 a.m. Break**

**10:10 a.m. Panel 2: Compliance and Administration – Part 1**

Moderator: *Susannah Tahk*, University of Wisconsin Law School

*Stephanie Hoffer* – Professor of Law, The Ohio State University, Moritz College of Law  
*Taxpayer Reliance on the Robot IRS*

*Kathleen D. Thomas* – Assistant Professor of Law, Director of the UNC School of Law Tax Institute, UNC School of Law  
*Regulating Tax Preparation*



*Stephanie Hunter McMahon* – Professor of Law, University of Cincinnati Law  
*Taxing Procedures: Pre-enforcement Litigation A Necessary Part of Proceduralism*

**11:25 a.m. Break - Lunch**

**11:45 a.m. Keynote Address**

*Nina Olson*, National Taxpayer Advocate, Taxpayer Advocate Service  
*The IRS "Future State" and Its Implications for Taxpayer Rights*

**12:45 p.m. Break**

**12:55 p.m. Panel 3: Compliance and Administration – Part 2**

Moderator: *Alfred Mathewson*, University of New Mexico School of Law

*Alex Raskolnikov* – Wilbur H. Friedman Professor of Tax Law, Co- Chair of The Charles Evans Gerber Transnational Studies Center, Columbia Law School  
*From Deterrence to Compliance: Legal Uncertainty Reexamined*

*Steve R. Johnson* – Professor of Law, Florida State University College of Law  
*The Taxpayer's Right to a Fair Resolution: Precedential Cherry-Picking in Tax Decisions*

*Les Book* – Professor of Law, Villanova University, Charles Widger School of Law  
*IRS and Congress Jeopardize Taxpayer Rights With Recent Compliance Efforts*

*Heather Field* – Professor of Law & Eucalyptus Foundation Chair, U.C. Hastings College of Law  
*Fostering Ethical Tax Lawyering*

**2:35 p.m. Break**

**2:45 p.m. Panel 4: Tax Incidence and the Unintended Consequences of Tax Laws – Part 1**

Moderator: *David Hasen*, University of Colorado Law School

*Samuel Brunson* – Professor of Law, Loyola University Chicago School of Law  
*David Herzig* – Professor of Law, Valparaiso University Law School  
*Let Prophets Be (Non) Profits*

*Lawrence A. Zelenak* – Pamela B. Gann Professor of Law, Duke University School of Law  
*History of Marriage Penalties and Bonuses*

*Shannon Weeks McCormack* – Associate Professor of Law, UW School of Law  
*Postpartum Taxation*

**4:00 p.m. Break**



**4:10 p.m. Panel 5: Tax Incidence and the Unintended Consequences of Tax Laws – Part 2**

Moderator: *Mona Hymel* (University of Arizona College of Law)

*Michelle L. Drumbi* – Clinical Professor of Law and Director, Tax Clinic, Washington and Lee University School of Law

*Improving Tax Credits for the Working Poor*

*Mirit Eyal-Cohen* – Associate Professor of Law, University of Alabama School of Law  
*The Hidden Price of Regulation*

**5:00 p.m. Adjourn**

