FOURTH ANNUAL TAX SYMPOSIUM

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. Drumbl – 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