Welcome

The Pepperdine Law Review and Tax Analysts are pleased to invite you to a symposium on "Tax Reform in a Time of Crisis." Although the president and Congress claim that tax reform is a priority for the coming year, the path forward is uncertain given partisan gridlock in Washington, D.C., and an unusually large number of domestic and international crises. The symposium will feature a keynote address by Joseph Bankman, Ralph M. Parsons Professor of Law and Business at Stanford Law School, with commentary by Edward Kleinbard, professor of law at USC Gould School of Law. Bruce Bartlett, former deputy assistant secretary of the treasury, and tax author (The Benefit and the Burden: Tax Reform—Why We Need It and What It Will Take) and journalist (New York Times and Tax Notes), will deliver the luncheon address. The symposium will include panel discussions on "Individual/Estate and Gift Tax Reform" and "Business/International Tax Reform," as well as on "Institutional Perspectives on Tax Reform in a Time of Crisis."

SPONSORS:

**PEPPERDINE LAW REVIEW**

A scholarly law journal published by second- and third-year law students at the Pepperdine University School of Law, the Pepperdine Law Review was founded in 1972. In its 40 years of existence, the Pepperdine Law Review has been a resource for practitioners, law professors, and judges alike and has been cited several times by the Supreme Court. The keynote address and commentary will be published in Volume 41 of the Pepperdine Law Review. The remaining papers will be published in Tax Notes.

**Tax Analysts**

Founded in 1970 as a nonprofit organization, Tax Analysts is a leading provider of tax news and analysis for the global community. More than 170,000 tax professionals in law and accounting firms, corporations, and government agencies rely on Tax Analysts' in-depth federal, state, and international content each day. Tax Analysts has the industry's largest tax-dedicated correspondent staff, with more than 250 domestic and international correspondents.
SPEAKERS INCLUDE

ELLEN P. APRILL
Professor of law, and John E. Anderson Chair in Tax Law, Loyola Law School Los Angeles

JOSEPH BANKMAN
Ralph M. Parsons Professor of Law and Business, Stanford Law School

BRUCE R. BARTLETT
Deputy assistant secretary of the treasury, U.S. Department of Treasury (1988-1993)

THOMAS G. BOST
Professor of law, Pepperdine University School of Law

DOROTHY A. BROWN
Associate vice president and professor of law, Emory Law School

KAREN B. BROWN
Donald Phillip Rothschild Research Professor of Law, George Washington University Law School

PAUL CARON
Professor of Law, Pepperdine University School of Law

MIRANDA PERRY FLEISCHER
Professor of law, Thomas Jefferson School of Law

KRISTA JOHNSON
Associate professor of law, Pepperdine University School of Law

GEORGE K. YIN
Eileen S. Colbert Distinguished Professor of Law and Taxation

DONALD L. KORB
Partner, Sullivan & Cromwell LLP; chief counsel, IRS (2004-2009)

RUTH MASON
Barten & Williams Professor of Law, University of Virginia School of Law

ROBERT POPOVICH
Professor of law, Pepperdine University School of Law

JAMES R. REPETTI
William J. Kenney, S.J. Professor, Boston College Law School

NANCY STAUDT
Vice dean for faculty and academic affairs, Edward G. Lewis Chair in Law and Public Policy, and academic director of the Schwarzenegger Institute, USC Gould School of Law

BRETT STROUD
Editor-in-chief, Pepperdine Law Review

RENEE L. TACHA
Duane and Kelly Roberts Dean and professor of law, Pepperdine University School of Law

JOSEPH J. THORNDIKE
Director of the Tax History Project and contributing editor, Tax Analysts

DONALD B. TOBIN
Frank E. and Virginia H. Bazler Designated Professor in Business Law and Senior Fellow, Election Law, The Ohio State University Moritz College of Law

RICHARD WINCHESTER
Associate professor of law, Thomas Jefferson School of Law

JAMES R. ZOLT
Michael H. Schill Distinguished Professor of Law, UCLA School of Law

AGENDA

8–8:45 AM
Registration/Breakfast

8:45–9 AM
Introduction and Welcome
Brett Stroud
Deanell Tacha

9–10:15 AM
Keynote Address
Introduction: Paul Caron
Keynote: Joseph Bankman
Commentary: Edward Kleinbard

10:15–10:30 AM
Break

10:30–11:45 AM
Individual/State and Gift Tax Reform
Moderator: Thomas G. Bost
Papers: Dorothy A. Brown
Miranda Perry Fleischer
James R. Repetti
Commentary: Nancy Staudt

11:45 AM–12:15 PM
Lunch

12:15–1:15 PM
Luncheon Address
Bruce R. Bartlett

1:15–2:30 PM
Business/International Tax Reform
Moderator: Krista Johnson
Papers: Karen B. Brown
Ruth Mason
Richard Winchester
Commentary: Eric M. Zolt

2:30–2:45 PM
Break

2:45–4 PM
Tax Reform in a Time of Crisis: Institutional Perspectives
Moderator: Joseph J. Thorndike
Papers: Ellen P. April
Donald B. Tobin
George K. Yin
Commentary: Donald L. Korb

4–4:30 PM
Closing Remarks: What Have We Learned Today?
Robert Popovich

CONTINUING LEGAL EDUCATION

This symposium has been approved for Minimum Continuing Legal Education (MCLE) credit by the State Bar of California for 6.5 credit hours. Pepperdine University School of Law certifies that this activity conforms to the standards for approved education activities prescribed by the rules and regulations of the State Bar of California governing minimum continuing legal education.