

BOOKSTEIN INSTITUTE 2018

TAX DEVELOPMENT CONFERENCE

Co-sponsored by Central Washington University

WHEN:

Friday, May 4, 2017

8:30 am – 5:00 pm

WHERE:

Orange Grove Bistro

California State University, Northridge

SCHEDULE:

8:30 – 8:35 am	Opening Remarks
8:35 – 9:20 am	<u>Rafael Efrat and John Balian (CSUN)</u> <i>An Evaluation of a University-based, Pro Bono Tax Services Program for Low-income Taxpayers</i> Moderator: Sharyn Fisk (Cal Poly Pomona)
9:20 – 10:05 am	<u>Jeffrey Gramlich (Washington State University)</u> <i>Auditors and the Predictive Power of the Deferred Tax Valuation</i> Moderator: Jun Zhan (CSUN)
10:05 – 10:20 am	Break
10:20 – 11:05 am	<u>Rob Razani (CSUN)</u> <i>Stock Basis: Many Questions, Little Guidance</i> Moderator: John Balian (CSUN)
11:05 – 11:50 am	<u>Annette Nellen (San Jose State University)</u> <i>"Oh, I See": Suggestions for Greater Tax Transparency</i> Moderator: Jeffrey Gramlich (Washington State University)

- 11:50 am - 1:00 pm **Lunch**
Lunch Speaker: Mark Hoose (Portland State University)
The Tax Cuts and Jobs Act – Highlights of the International Tax Provisions
- 1:00– 1:45 pm Sharyn Fisk (Cal Poly Pomona)
The Tax Court's Home
Moderator: Monica Gianni (CSUN)
- 1:45 – 2:30 pm Rob Johnson (CSUN)
Market Based Sourcing – Part 2
Moderator: Fabio Ambrosio (Central Washington University)
- 2:30 – 3:15 pm Hilary Escajeda (University of Denver)
Legal and Professional Education: A New Growth Vision for Responding to Strategic Inflection Points
Moderator: Paul Lazarony (CSUN)
- 3:15 – 3:30 pm **Break**
- 3:30 – 4:15 pm Monica Gianni (CSUN)
BEPS (In)Action 1: Past Time to Take a Stand on Taxation of the Digitalized Economy
Moderator: David Chamberlain (Cal Poly San Luis Obispo)
- 4:15 – 5:00 pm Fabio Ambrosio (Central Washington University)
Lonely World: My Experience as a Fulbright Grantee in Taxation
Moderator: Justine Zhixin Su (CSUN)
- 5:00 pm RECEPTION
Sponsored by WSU Hoops Tax Institute