

## BOOKSTEIN INSTITUTE 2022 TAX DEVELOPMENT CONFERENCE

### WHEN:

Friday, April 29, 2022

8:30 am – 5:00 pm

### WHERE:

Via Zoom

### SCHEDULE:

8:30 – 8:40 am	Opening Remarks
8:40 – 9:30 am	<u>James deBree (CSUN)</u> Recent Developments Have Made Lease Tax Accounting More Complex
9:30 – 10:20 am	<u>Hilary Escajeda (Mississippi College)</u> Technology Justice: Taxation of Our Collective and Cumulative Cognitive Inheritance
<b>10:20 – 10:30 am</b>	<b>Break</b>
10:30 – 11:20 am	<u>Monica Gianni (CSUN)</u> Supervisory Approval of Penalties: The Opening of a Graev Pandora's Box
11:20 – 12:10 pm	<u>Annette Nellen (San Jose State University)</u> Tax Policy Analysis of the Build Back Better Act

# CSUN NAZARIAN

COLLEGE OF BUSINESS & ECONOMICS

**12:10 – 1:15 pm**

**Lunch Break**

1:15 – 2:05 pm

Rob Razani (CSUN)

Accounting for Advance Payments in Acquisitive Transactions

2:05 – 2:55 pm

Jeffrey Gramlich (Washington State University)

Financial Implications of Audit Selections by the Washington Department of Revenue

**2:55 – 3:05 pm**

**Break**

3:05 – 3:55 pm

David Chamberlain (Cal Poly, San Luis Obispo)

Commensurate with Income, R&D Cost Sharing, Hindsight and Substance

3:55 – 4:45 pm

Mark Hoose (Loyola Law School, Los Angeles)

Hot Tax Topics for High Tech Companies