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