

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

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