



PROGRAM SCHEDULE THURSDAY, MAY 6

2:00PM – 6:00PM

Arlington/Cabin John, Level 3B

Tax Bridge to Practice 📺 ★

CO-SPONSORED BY: Young Lawyers Forum, Diversity Committee and National Bar Association Tax Law Section

2:00pm **Welcome Remarks.** 📺 (Arlington/Cabin John, Level 3B)

2:05PM – 3:00PM **BREAKOUT SESSIONS**

SESSION A: Arlington/Cabin John, Level 3B

Straight Talk on Tax – Is It for Me? 📺 ★ Why become a tax lawyer?

Are there really opportunities for diverse attorneys in tax law (and if so, where are they?) What skills will attract the attention of those with hiring authority, particularly for attorneys with no background in tax or finance? Panelists with experience hiring tax lawyers will discuss why tax law can be an excellent career path for diverse attorneys, what it takes to move into the practice of tax, and how to position yourself as a top tax candidate -- whether you have several years of legal experience or you are a new law school graduate.

MODERATOR: Vanessa A. Scott, Sutherland Asbill & Brennan LLP, Washington, DC.

PANELISTS: Carol A. Campbell, Division Counsel, Wage and Investment, Office of Chief Counsel, IRS, Washington, DC; Debra Chew, Executive Director, Equality Diversity and Inclusion, IRS, Washington, DC; Professor Randle B. Pollard, Widener University Law School, Wilmington, DE.

SESSION B: Roosevelt/Wilson, Level 3B

Keynote Lecture: Facing the Uncertainties of Accounting for Tax Uncertainties. ★

Corporate taxpayers preparing GAAP financial statements are subject to disclosure requirements pursuant to Financial Accounting Standards Board Interpretation No. 48 ("FIN 48"), Accounting for Uncertainty in Income Taxes. FIN 48 requires certain corporate taxpayers to identify and quantify uncertain tax positions. The IRS intends to require similar reporting of uncertain tax positions in order to improve compliance. A professor and a representative of the IRS offer their perspectives on the implications of these developments.

LECTURER: Professor Tracy Kaye, Seton Hall Law School, Newark, NJ.

3:00pm **Breaking Up Is (Not So) Hard to Do.** ★ (Arlington/Cabin John, Level 3B)

A commonly-quoted statistic suggests that one out of two marriages ends in divorce. If so, many attorneys will have clients whose marriages are dissolved. By developing a working knowledge of the tax issues that arise in divorce, young lawyers can better serve their clients and add value to their firms, even when the "deal-driven" practice is slow. This session will explore common divorce scenarios and the relevant statutes and regulations.

MODERATOR: Robb Longman, Joseph Greenwald & Laake PA, Greenbelt, MD.

PANELIST: Professor Thomas R. White, University of Virginia School of Law, Charlottesville, VA.

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THURSDAY, MAY 6



3:50pm **Networking Break.** 🗨️

4:05PM – 5:00PM **BREAKOUT SESSIONS:**

SESSION A: Arlington/Cabin John, Level 3B

When the IRS Calls – Handling Tax Collection, Controversy and Litigation Matters for Individuals and Small Businesses. ★ General and solo practitioners are often asked to assist clients with IRS matters relating to audits, disputes and other controversies. As an attorney, what is your first move? What are your client's options if they cannot pay? Might your client be charged with a tax crime (and what happens then)? The panel will provide attorneys who handle occasional income tax issues with insights on the audit process, civil appeals and criminal tax investigations.

PANELISTS: Janet Johnson, Deputy Division Counsel, Criminal Tax, Office of Chief Counsel, IRS, Washington, DC; Kerry Verdi, Howery, Washington, DC; Juan F. Vasquez, Jr., Chamberlain Hrdlicka, Houston, TX.

SESSION B: Roosevelt/Wilson, Level 3B

Spotlight on SALT: Is Nexus Just a Mouse Click Away? ★ In light of recent state laws imposing tax on Internet and other types of remote sales, the panel will review recent legislative, policy and tax controversy developments involving nexus through a discussion of the "Amazon" law and cases. Is physical presence dead? The panelists will offer their perspectives on this seminal and timely issue in state and local tax.

MODERATOR: Kelley Cooper Miller, Reed Smith, Philadelphia, PA.

PANELISTS: Steve Kranz, Sutherland Asbill & Brennan LLP, Washington, DC; Melissa L. Galetto, Skadden Arps Slate Meagher & Flom LLP, Washington, DC.

5:00pm **Find a Career in Tax.** 🗨️ ★ *(Arlington/Cabin John, Level 3B)* This panel features attorneys from several different professional settings. Panelists will offer their perspectives on their practices and employment prospects in their areas.

MODERATOR: Thomas D. Greenaway, KPMG LLP, Boston, MA.

PANELISTS: Krystal J. Brumfield, Tax Counsel, US Senate Committee on Small Business, Washington, DC; Deborah J. Karet, KPMG LLP, Washington, DC; Susan Greer, Director of Centralized Recruitment, IRS, Washington, DC; Dustin Covello, King & Spalding LLP, Atlanta, GA.



PROGRAM SCHEDULE THURSDAY, MAY 6

5:00PM – 6:30PM

McPherson Square, Level 5B

Philanthropy Professors Meeting 🍷

5:00PM – 7:00PM

Grand Café, Level 1B

Hosted Welcome Reception 🍷 ★ *(Complimentary)*

SPONSORED BY: CCH, a Wolters Kluwer business

5:00PM – 7:00PM

Constitution CDE, Level 3B

The Laurence Neal Woodworth Memorial Lecture and Reception 🍷

Tax Policy in the 21st Century: Challenges and Changes from the Time of Larry Woodworth

SPEAKER: Thomas Barthold, Joint Committee on Taxation, US Congress, Washington, DC

SPONSORED BY: Ohio Northern University Pettit College of Law

6:00PM – 9:00PM

Jones Day, 51 Louisiana Avenue, NW

State & Local Taxes Executive Committee Meeting 🍷

6:30PM – 9:30PM

Aria Trattoria, 1300 Pennsylvania Avenue, NW

Real Estate and Partnerships & LLCs Committees Dinner 🍷 *(Reservations Required)*

Members of the Real Estate Committee and the Partnerships & LLCs Committee will meet

for cocktails and dinner on Thursday, May 6, 2010 at Aria Trattoria, located at 1300

Pennsylvania Avenue, NW (202-312-1250). Cocktails will begin at 6:30pm followed by

dinner at 7:00pm. Dinner reservations and advance payment required.

7:00PM – 9:30PM

Zengo Restaurant, 781 7th Street, NW

Administrative Practice Dinner 🍷 *(Reservations Only)*

7:00PM – 9:00PM

Bulfinch/Renwick, Level 3B

First-Time Attendees Dinner 🍷 ★