

Thursday

1:00PM – 5:00PM

Tax Bridge to Practice *

- 1:00pm** **Keynote Lecture: Should Department of Treasury Limit the Use of Check-the-Box Disregarded Entities?** * The Obama Administration has proposed to limit the use of check-the-box disregarded entities in international tax planning. A professor and a practitioner offer their different perspectives on this novel proposal. The specific discussion will illustrate the more general connections between tax theory and practice. *Lecturers:* Dick Shaw, Higgs Fletcher & Mack LLP, San Diego, CA; Professor Alice Abreu, Temple University School of Law, Philadelphia, PA.
- 2:00pm** **Workshop: ABCs of Exempt Organizations.** * Tax practitioners frequently encounter charities, qualified plans and other exempt organizations in their practices and through service on nonprofit boards. Even non-specialists should be familiar with the unique rules governing these entities. This roundtable workshop will give students and practitioners an introduction to some common tax issues (including pitfalls) that arise from exempt organizations. *Moderator:* Melissa Galetto, Skadden Arps Slate Meagher & Flom LLP, Washington, DC. *Panelists:* TBD.
- 2:50pm** **Networking Break.**
- 3:10pm** **The ABCs Of Tax Court Litigation.** The panel will discuss the procedure followed once a US Tax Court petition has been filed, explaining the process and rules behind negotiations with Appeals, witnesses, depositions, summonses, documents to be produced, stipulations and trial. The panel will also provide practical advice that every young lawyer should have. *Panelists:* The Honorable John O. Colvin, Chief Judge, US Tax Court; Robb A. Longman, Joseph Greenwald & Laake PA, Greenbelt, MD; Caroline Ciraolo, Rosenberg Martin Greenberg LLP, Baltimore, MD; Robert McKenzie, Arnstein & Lehr LLP, Chicago, IL.
- 4:00pm** **Find a Career in Tax, Real Property or Trusts & Estates.** * This panel will feature attorneys from several different professional settings. Panelists will offer their perspectives on their practices and prospects in their areas. *Moderator:* Katy David, Oppenheimer Blend Harrison & Tate Inc, San Antonio, TX. *Panelists:* TBD.

*This program is appropriate for young lawyers