

VIRGINIA TAX STUDY GROUP MEETING

MARCH 31, 2023

All events in WB128, except where noted

9:30-10:45 a.m.

D.C. PANEL

Tiffany Smith, *General Counsel and Deputy Staff
Director, Senate Finance Committee*

Krishna Vallabhaneni, *Tax Legislative Counsel, U.S.
Treasury Department*

Kashi Way '99, *Senior Legislation Counsel, U.S.
Congress Joint Committee on Taxation*

Mark Warren, *Brownstein Hyatt Farber Schreck;
former Tax Counsel, Senate Finance Committee
Republican Staff*

Moderator: **Cecily Rock '79**, *Senior Legislation
Counsel, U.S. Congress Joint Committee on Taxation*

11 a.m.-12:15 p.m.

THE CORPORATE ALTERNATIVE MINIMUM TAX

Mindy Herzfeld, *Professor, Levin College of Law,
University of Florida*

Marie Milnes-Vasquez, *Special Counsel (Published
Guidance), Internal Revenue Service*

Michael Schler, *Retired, Cravath, Swaine & Moore*

Jeri K. Seidman, *Associate Professor, McIntire School
of Business, University of Virginia*

Moderator: **Eric Solomon '78**, *Steptoe & Johnson;
former Assistant Secretary for Tax Policy, U.S.
Treasury Department*

12:30-1:45 p.m.

Caplin Pavilion

LUNCH AND KEYNOTE ADDRESS

Martin A. "Marty" Sullivan, *Chief Economist, Tax
Notes*

2-3:15 p.m.

INTERNATIONAL PANEL 1 U.S. INTERNATIONAL ISSUES

Robert Stack, *Managing Director, Washington
National Tax, Deloitte; Former Deputy Assistant
Secretary, International Tax, U.S. Treasury
Department*

Isaac Wood '14, *Attorney-Advisor, U.S. Treasury
Department*

Jason Yen, *Principal, Ernst & Young, formerly
Associate International Tax Counsel, U.S. Treasury
Department*

Moderator: **Danielle Rolfes**, *Partner, Washington
National Tax, KPMG; formerly International Tax
Counsel, U.S. Treasury Department*

3:30-4:45 p.m.

INTERNATIONAL PANEL 2 OECD AND EU DEVELOPMENTS

Allison Christians, *H. Heward Stikeman Chair in Tax
Law, McGill University Faculty of Law, visiting UVA*

Georg Kofler, *Professor of International Tax Law,
Institute for Austrian and International Tax Law, WU
Vienna, visiting UF*

Pasquale Pistone, *Academic Chair, International
Bureau of Fiscal Documentation, visiting NYU*

Moderator: **Ruth Mason**, *Edwin S. Cohen
Distinguished Professor of Law and Taxation;
Director, Virginia Center for Tax Law; University of
Virginia School of Law*

4:45 p.m.

CLOSING RECEPTION



SCHOOL of LAW