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SAVETHEDATE: 110th Annual Conference on Taxation
DoubleTree by Hilton Philadelphia Center City
Philadelphia, PA
November 9–11, 2017
ntanet.org
Taxation in the Trump Era
Reforms, Revenues, and Repercussions

Program Chairs:
Lily Batchelder (NYU School of Law)
Itai Grinberg (Georgetown University Law Center)
Thornton Matheson (International Monetary Fund)

Registration (outside Capitol Ballroom):
Thursday, May 18  7:45 am – 1:00 pm
Friday, May 19  8:00 am – 12:30 pm

PROGRAM
To access available papers and presentations, please visit www.ntanet.org/spring2017program

Thursday, May 18

8:45 am – 9:00 am
WELCOME AND INTRODUCTION
Victoria Perry, President, National Tax Association

9:00 am – 10:30 am
TAXATION AND SPENDING: WHAT’S IN STORE AND WHERE WE SHOULD GO FROM HERE (A Panel Discussion)
Organizer: Dennis Zimmerman, American Tax Policy Institute
Moderator: Eugene Steuerle, Urban Institute
Panelists:
Robert Greenstein, Center on Budget and Policy Priorities
Alice Rivlin, Brookings Institution
Alan Viard, American Enterprise Institute

10:30 am – 10:45 am
COFFEE BREAK

10:45 am – 12:15 pm
REDEEM, REPAIR OR REPLACE? HEALTH POLICY AND THE TAX SYSTEM IN 2017 AND BEYOND (A Panel Discussion)
Organizer: Janet McCubbin, U.S. Department of the Treasury
Moderator: Leonard Burman, Urban Institute and Syracuse University
Panelists:
James Capretta, American Enterprise Institute
Matthew Fiedler, Brookings Institution
Heather Howard, Princeton University

12:15 pm – 1:45 pm
LUNCHEON — Congressional Ballroom
TAX REFORM’S WINNERS AND LOSERS: PERCEPTION AND REALITY
Speaker: Eric Toder, Urban-Brookings Tax Policy Center
Presentation of the Davie-Davis Award for Public Service to Geraldine Gerardi
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<tr>
<th>Time</th>
<th>Session</th>
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<tr>
<td>2:00 pm – 3:30 pm</td>
<td>USING THE TAX CODE TO SUPPORT FAMILIES: PAST, CURRENT AND FUTURE POLICY</td>
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<tr>
<td>Organizers</td>
<td>Kim Rueben, Urban-Brookings Tax Policy Center (for the American Tax Policy Institute)</td>
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<td>Nada Eissa, McCourt School of Public Policy, Georgetown University</td>
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<td>Speakers</td>
<td>Maggie R. Jones, U.S. Census Bureau</td>
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<td>Jeff Larrimore, Federal Reserve Board, Jacob Mortenson, Joint Committee on Taxation, and David Splinter, Joint Committee on Taxation</td>
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<td>Lily Batchelder, NYU School of Law, Chye-Ching Huang, Center on Budget and Policy Priorities, Elaine Maag, Urban-Brookings Tax Policy Center, and Emily Horton, Center on Budget and Policy Priorities</td>
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<tr>
<td>Discussant</td>
<td>Nada Eissa, McCourt School of Public Policy, Georgetown University</td>
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<td>3:30 pm – 3:45 pm</td>
<td>COFFEE BREAK</td>
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10:45 pm – 12:15 pm

**SUBNATIONAL APPROACHES TO CARBON PRICING**

*Organizer:* Ian Parry, International Monetary Fund

*Moderator:* Thornton Matheson, International Monetary Fund

**Overly Great Expectations: Disillusion with Cap and Trade in California**

James Bushnell, University of California, Davis

**Carbon Pricing in the Northeast: Looking Through a Legal Lens**

Janet Milne, Vermont Law School

**Canada’s Carbon Price Floor**

Ian Parry, International Monetary Fund

**Discussants:**

John Horowitz, U.S. Department of the Treasury

Adele Morris, Brookings Institution

Helen Mountford, World Resources Institute

12:15 pm – 1:45 pm

**LUNCHEON — Congressional Ballroom**

**STATES AND TAX REFORM: THINGS TO THINK ABOUT**

*Speaker:* Harley Duncan, KPMG

2:00 pm – 3:30 pm

**BEHAVIORAL RESPONSES OF INVESTMENT TO TAX REFORM**

*Moderator & Organizer:* Tom Neubig, Tax Sage Network

**The Shaky Case for a Business Cash-Flow Tax**

Lily Batchelder, NYU School of Law

**Accounting for and Perceptions of Expensing**

Michelle Hanlon, MIT Sloan School of Management

**Behavioral Firms and Tax Policy**

Eric Zwick, University of Chicago Booth School of Business

**Discussants:**

Ruud A. de Mooij, International Monetary Fund

Jesse Edgerton, J.P. Morgan
NTA gratefully acknowledges the following organizations for their support of the 47th Annual Spring Symposium.