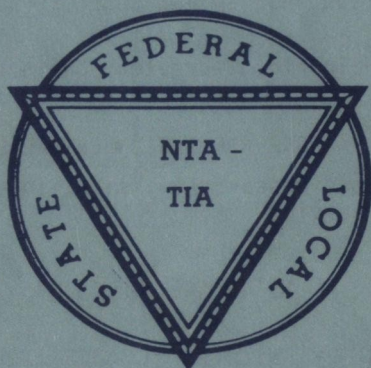


AGENDAS FOR DEALING WITH DEFICITS

A Symposium of the
NATIONAL TAX ASSOCIATION-
TAX INSTITUTE OF AMERICA



May 21-22, 1984

The Marriott Crystal Gateway Hotel
Arlington, Virginia

AGENDAS FOR DEALING WITH DEFICITS

Agenda
MONDAY, MAY 21, 1984

9:00 AM - 10:30 AM

BIG REVENUE OPTIONS -- AN OVERVIEW

Emil Sunley, Deloitte, Haskins & Sells

BIG REVENUE OPTIONS: INCOME TAX

Mark McConaghy, *Moderator*
Price Waterhouse & Co.

BROADENING THE BASE A LA BRADLEY GEPHARDT

James Wetzler, Joint Committee on Taxation

BROADENING THE BASE -- THE CASE OF FRINGE BENEFITS

Daniel Halperin, Georgetown University Law School

THE INCOME TAX GAP AND THE UNDERGROUND ECONOMY

Dennis Cox, Research Division, Internal Revenue Service

10:40 AM - 12:15 PM

BIG REVENUE OPTIONS: CONSUMPTION TAXES

Jane Gravelle, *Moderator*
Congressional Research Service

THE ECONOMIC EFFECTS OF ALTERNATIVE ENERGY TAXES

Geraldine Gerardi and Eric Toder, Office of Tax Analysis, U. S. Treasury Department

THE VALUE ADDED TAX IS A GOOD UTILITY INFIELDER

Gerard Brannon, American Council of Life Insurance

RESPONSE FROM THE STATES

Robert Kleine, Advisory Commission on Inter-governmental Relations and Revenue Department, State of Michigan

12:30 PM - 2:00 PM

SYMPOSIUM LUNCHEON

John R. Mendenhall, *Moderator*
President, NTA-TIA

THOUGHTS ON THE TREASURY REVENUE STUDY

Donald Regan, Secretary of the Treasury

2:15 PM - 3:45 PM

HOW UNIFORM IS THE CORPORATE TAX?

Harvey Galper, *Moderator*
The Brookings Institution

TAXATION OF HIGH TECHNOLOGY INDUSTRIES

Charles Hulten, Urban Institute

GETTING DOWN TO BASICS: TAX POLICY AND POLITICS FOR THE BASIC INDUSTRIES OF TODAY AND TOMORROW

Ernest Christian, Jr., Patton, Boggs & Blow

TAXATION OF FINANCIAL INSTITUTIONS AFTER DEREGULATION

Thomas Neubig, Office of Tax Analysis, U. S. Treasury Department

3:50 PM - 5:20 PM

CONTROL OF EXPENDITURES, DOES THE BUDGET ACT WORK?

Lawrence Lindsay, *Moderator*
Council of Economic Advisors

PROSPECTS FOR REDUCTION OF EXPENDITURES

P. Greg Mills, Urban Institute

REFORM OF THE BUDGET PROCESS

Donald Moran, Office of Management and Budget

RESPONSES

Frank Schiff, Committee for Economic Development

Robert Hartman, Congressional Budget Office

TUESDAY, MAY 22, 1984

9:00 AM - 10:40 AM

THE IMPACT OF FEDERAL POLICY SHIFTS ON STATE AND LOCAL GOVERNMENT

Eugene Steuerle, *Moderator*
Office of Tax Analysis, U. S. Treasury Department

EFFECTS OF CHANGES IN FEDERAL REVENUE SOURCES ON STATE AND LOCAL FINANCE

Thomas Vasquez, formerly Associate Director for Revenue Estimates; Office of Tax Analysis, U. S. Treasury Department

Charles deSeve, deSeve Associates

FEDERAL POLICY AND THE MARKET FOR STATE AND LOCAL BONDS

Dennis Zimmerman, Congressional Research Service

FUTURE PLANNING, EXPENDITURE CEILINGS, CONTINGENCY FUNDS

Steven Gold, Project Director, National Conference of State Legislators

FISCAL DISCIPLINE: LESSONS FROM THE STATE EXPERIENCE

Karen Benker, Advisory Commission on Inter-governmental Relations

Daphne Kenyon, Advisory Commission on Inter-governmental Relations and Dartmouth College

11:00 AM - 12:00 NOON

FEDERAL SHIFTS IN POLICY: THE VIEW FROM THE TRENCHES - A ROUND TABLE

John Brandl, Assistant Majority Leader, Minnesota State Legislature; University of Minnesota

Carol Bellamy, Council President, City of New York

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