

# 9<sup>TH</sup> ANNUAL TAX CONTROVERSY FORUM

JUNE 15-16, 2017

CROWNE PLAZA TIMES SQUARE MANHATTAN  
NEW YORK, NY

FINANCE AND LAW PROGRAMS

## 9<sup>th</sup> Annual Tax Controversy Forum

The NYU School of Professional Studies is pleased to present the 9th Annual Tax Controversy Forum. The Tax Controversy Forum brings together representatives from the government and expert private practitioners to compare perspectives on a variety of topics involving federal tax audits, appeals, and litigation. The Forum covers a wide range of controversy work, from procedural seminars to substantive programs, international issues, ethical problems, current enforcement initiatives, sensitive audits, and civil and criminal tax penalties.

### UPDATES FROM:

**Phyllis Brown**, SB/SE Director, Headquarters Collection, Internal Revenue Service

**David A. Hubbert, Esq.**, Acting Assistant Attorney General, Tax Division, US Department of Justice

**Thomas J. Kane, Esq.**, Division Counsel, Office of Chief Counsel, Large Business & International Division, Internal Revenue Service

**Lee D. Martin, PMP**, Director, Whistleblower Office, Internal Revenue Service

**The Honorable L. Paige Marvel**, Chief Judge, United States Tax Court

**Mary Beth Murphy**, Commissioner, Small Business/Self-Employed Division, Internal Revenue Service

**Nina E. Olson, Esq.**, National Taxpayer Advocate, Internal Revenue Service

### WHO SHOULD ATTEND?

Accountants, attorneys, enrolled agents, in-house practitioners, and tax professionals at all levels who prepare for or handle audits, appeals, or tax litigation, as well as those involved in planning and transactional work who could benefit from a better understanding of the implications of their work for audit defense.

Visit us at [www.sps.nyu.edu/taxcontroversy](http://www.sps.nyu.edu/taxcontroversy)

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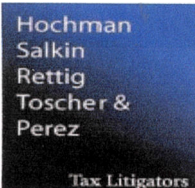


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For more information, please email [spstax@nyu.edu](mailto:spstax@nyu.edu) or call (212) 992-3320.



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JUNE 15-16, 2017  
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NEW YORK, NY

**THURSDAY, JUNE 15, 2017**

4:00 - 5:00 p.m.  
**BREAKOUT SESSIONS**

**TRACK II**

**WHAT'S HAPPENING NOW WITH NEW YORK STATE CIVIL TAX ENFORCEMENT**

Compliance, enforcement, and collection of taxes are top priorities for the New York State Department of Taxation and Finance. This panel of distinguished public and private practitioners discusses New York State's current programs and priorities.

**Moderator: Karen J. Tenenbaum, Esq., CPA, Partner, Tenenbaum Law, PC, Melville, NY**

**Argi O'Leary, Esq., Deputy Commissioner, Civil Enforcement Division, New York State Department of Taxation and Finance, Albany, NY**

**Barbara T. Kaplan, Esq., Shareholder, Greenberg Traurig, New York, NY**

**Jack Trachtenberg, Esq., Principal, Deloitte Tax, New York, NY**