

# SLOAN G. SPECK

University of Colorado Law School  
Wolf Law Building, Room 453 | Boulder, CO 80309  
(303) 492-9856 | sloan.speck@colorado.edu

## ACADEMIC EMPLOYMENT

<b>University of Colorado Law School</b> <i>Associate Professor of Law</i>	Boulder, CO August 2015–present
<b>New York University School of Law</b> <i>Acting Assistant Professor of Tax Law</i>	New York, NY August 2013–July 2015
<b>DePaul University College of Law</b> <i>Adjunct Professor</i>	Chicago, IL Spring 2012, Spring 2013

## SCHOLARLY INTERESTS

Income Taxation, Business Taxation, Tax Policy

## EDUCATIONAL BACKGROUND

<b>New York University School of Law</b> LL.M. in Taxation <ul style="list-style-type: none"><li>GPA: 3.91</li></ul>	New York, NY May 2010
<b>The University of Chicago Law School</b> J.D., <i>cum laude</i> <ul style="list-style-type: none"><li>Articles Editor, <i>The University of Chicago Law Review</i></li><li>Bell, Boyd &amp; Lloyd Prize for Bigelow Moot Court Competition</li></ul>	Chicago, IL June 2007
<b>The University of Chicago, Division of Social Sciences</b> M.A. in History <ul style="list-style-type: none"><li>Century Fellowship</li></ul>	Chicago, IL December 2004
<b>Rice University</b> B.A. in Biochemistry, Biology, German, and History	Houston, TX May 2001

## PUBLICATIONS

*Transforming Tax Expenditures* (submitted in February 2024)  
*The Pass-Through Deduction as Rate Structure* (in progress)  
*Realization as a Standard* (in progress)  
*Zoom as an In-Person Learning Platform* (in progress)  
*Collateral Tax Benefits in Crisis Relief* (in progress)  
*The Next REIT Revolution* (in progress)  
*Relational Choice of Entity* (in progress)  
*The Taxation of Crowdfunding for Health Care* (in progress)  
*Debt and Taxes over the Life Cycle* (in progress)  
*Expertise and International Tax Norms* (in progress)

*Competitiveness as a Rationale for International Tax Reform* (in progress)

*Tax Planning and Policy Drift*, 68 TAX L. REV. 549–616 (2016) (awarded Jules Milstein Scholarship Award, 2018)

*The Social Boundaries of Corporate Taxation*, 84 FORDHAM L. REV. 2583–2606 (2016) (symposium)

Comment, “*Failure to Pay Any Poll Tax or Other Tax*”: *The Constitutionality of Tax Felon Disenfranchisement*, 74 U. CHI. L. REV. 1549–80 (2007) [DOI 10.2307/20141870]

## PRESENTATIONS

*Collateral Tax Benefits in Crisis Relief*, International Meeting on Law & Society, Denver, Colorado (June 6–9, 2024)

*Collateral Tax Benefits in COVID-19 Relief*, International Meeting on Law & Society, Lisbon, Portugal (July 13–16, 2022) (accepted but not presented due to COVID-19)

*Transforming Tax Expenditures*, James Hausman Tax Law and Policy Workshop, University of Toronto School of Law, held remotely (March 2, 2022)

*Domesticating the Pass-Through Deduction*, Junior Tax Scholars Workshop, University of San Diego School of Law, held remotely (June 11, 2021)

*The Pass-Through Deduction as Rate Structure*, International Meeting on Law & Society, held remotely (May 29, 2021)

*The Next REIT Revolution*, National Tax Association, 113th Annual Conference on Taxation, held remotely (November 19, 2020)

*Double Tax Benefits and Targeted Tax Benefits Under the CARES Act*, Junior Tax Scholars Workshop, University of Utah S.J. Quinney College of Law, held remotely (October 30, 2020)

*The Next REIT Revolution*, International Meeting on Law & Society, held remotely (May 30, 2020)

*The Taxation of Crowdfunding for Health Care*, National Tax Association, 112th Annual Conference on Taxation, Tampa, Florida (November 23, 2019)

*The Next REIT Revolution*, National Business Law Scholars Conference, University of California, Berkeley School of Law, Berkeley, California (June 20, 2019)

*The Next REIT Revolution*, Junior Tax Scholars Workshop, University of Richmond School of Law, Richmond, Virginia (June 7, 2019)

*The Taxation of Crowdfunding for Health Care*, International Meeting on Law & Society, Washington, D.C. (June 1, 2019)

*Debt and Taxes over the Life Cycle*, Rocky Mountain Junior Scholars Forum, University of Utah S.J. Quinney College of Law, Salt Lake City, Utah (October 5, 2018)

*The Taxation of Crowdfunding for Health Care*, Junior Tax Scholars Workshop, University of Colorado School of Law, Boulder, Colorado (June 15, 2018)

*Debt and Taxes over the Life Cycle*, International Meeting on Law & Society, Toronto, Canada (June 7, 2018)

*Debt and Taxes over the Life Cycle*, UCLA Colloquium on Tax Policy and Public Finance, UCLA School of Law, Los Angeles, California (February 8, 2018) (invited)

*Smoothing and the Home Mortgage Interest Deduction*, Virginia Autumn Invitational Tax Conference, University of Virginia School of Law, Charlottesville, Virginia (November 17, 2017) (invited)

*Smoothing and the Home Mortgage Interest Deduction*, National Tax Association, 110th Annual Conference on Taxation, Philadelphia, Pennsylvania (November 9, 2017)

*Competitiveness as a Rationale for International Tax Reform*, International Meeting on Law & Society, Mexico City, Mexico (June 22, 2017)

*Consumption Smoothing and the Home Mortgage Interest Deduction*, Junior Tax Scholars Workshop, University of Toronto Faculty of Law, Toronto, Canada (June 16, 2017)

*The Unchanging Terminology of International Tax Policy*, National Business Law Scholars Conference, University of Utah Law School, Salt Lake City, Utah (June 8, 2017)

*Expertise and International Tax Norms*, Tax Policy Seminar, Duke University Law School, Durham, North Carolina (March 2, 2017) (invited)

*Expertise and International Tax Norms*, Georgetown Tax Law and Public Finance Workshop, Georgetown University Law Center, Washington, D.C. (January 24, 2017) (invited)

*Expertise and International Tax Norms*, National Tax Association, 109th Annual Conference on Taxation, Baltimore, Maryland (November 10, 2016)

*Expertise and International Tax Norms*, Advanced Topics in Taxation Colloquium, Northwestern University School of Law, Chicago, Illinois (October 19, 2016) (invited)

*Expertise and International Tax Norms*, Oklahoma Junior Scholars Conference, University of Oklahoma School of Law, Norman, Oklahoma (July 28, 2016) (invited)

*Competitiveness as a Rationale for International Tax Reform*, National Business Law Scholars Conference, University of Chicago Law School, Chicago, Illinois (June 24, 2016)

*Expertise and International Tax Norms*, Junior Tax Scholars Workshop, University of California, Irvine School of Law, Irvine, California (June 10, 2016)

*The Social Boundaries of Corporate Taxation*, Business Law Colloquium, University of Colorado Law School, Boulder, Colorado (March 17, 2016)

*The Social Boundaries of Corporate Taxation*, Symposium: We Are What We Tax, Fordham University School of Law, New York, New York (November 12, 2015)

*Tax Equity and the Rule of Law*, Junior Tax Scholars Workshop, University of Texas School of Law, Austin, Texas (June 4, 2015)

*“Trafficking” in Loss Corporations: The Dynamics of Public-Private Tax Administration, 1954–1962*, National Tax Association, 106th Annual Conference on Taxation, Tampa, Florida (November 21, 2013)

*Taxation of Cross-Border Mergers and Acquisitions*, Networking Seminars (CLE), Chicago, Illinois (May 2011) (with Matthew Hofheimer)

*“Dogs for Defense”*: *War Dogs and State Obligations in World War II, 1941–1946*, University of Chicago, Social History Workshop (March 2007) and Seminar Paper Symposium, Chicago, Illinois (March 2006)

*Seeds of Resistance: Working-Class Migration, Middle-Class Culture, and Community Resistance in Joliet, 1910–1950*, University of Chicago, Seminar Paper Symposium, Chicago, Illinois (May 2004)

## ACADEMIC COMMENTARY

Discussant, *The Historical Origins and Current Prospects of the Multilateral Tax Convention* by Reuven Avi-Yonah & Eran Lempert, National Tax Association, 116th Annual Conference on Taxation, Denver, Colorado (November 2, 2023)

Discussant, *Explaining and Predicting Tax Treaty Policy with Machine Learning Algorithms* by Dmitry Erokhin & Martin Zagler, National Tax Association, 116th Annual Conference on Taxation, Denver, Colorado (November 2, 2023)

Discussant, *Beyond Purposivism in Tax Law* by Jonathan Choi, Junior Tax Scholars Workshop, University of San Diego School of Law, held remotely (June 4, 2021)

Chair (with commentary provided to all four panelists), *Panel: Tax Practice and Interpretation*, International Meeting on Law & Society, held remotely (May 28, 2021)

Discussant, *From Scotland to the World: Transnational Implications of the Anti-Poll Tax Movement* by Jeremy Bearer-Friend, Junior Tax Scholars Workshop, University of Utah S.J. Quinney College of Law, held remotely (October 30, 2020)

Discussant, *The Psychology of Taxing Capital Income: Evidence from a Survey Experiment on the Realization Rule* by Zach Liscow & Ed Fox, Junior Tax Scholars Workshop, University of Utah S.J. Quinney College of Law, held remotely (October 2, 2020)

Discussant, *Gift and Estate Taxes and the Case for Deunification* by Jay A. Soled, National Tax Association, 112th Annual Conference on Taxation, Tampa, Florida (November 23, 2019)

Discussant, *Loss Offset and Income Averaging* by Jacob Nussim, National Tax Association, 112th Annual Conference on Taxation, Tampa, Florida (November 23, 2019)

Discussant, *Impoverishment by Taxation* by Ariel Jurow Kleiman, Junior Tax Scholars Workshop, University of Richmond Law School, Richmond, Virginia (June 7, 2019)

Discussant, *Benefit Corporations and the Shareholder Primacy Norm* by Gladriel Shobe, Junior Tax Scholars Workshop, University of Richmond Law School, Richmond, Virginia (June 8, 2019)

Discussant, *Ironing out the Tax Code* by Edward Fox & Jacob Goldin, Junior Tax Scholars Workshop, University of Colorado Law School, Boulder, Colorado (June 15, 2018)

Discussant, *Cannabis Complexities in State-Tribal Tax Revenue Sharing Compacts* by Pippa Browde, Junior Tax Scholars Workshop, University of Colorado Law School, Boulder, Colorado (June 15, 2018)

Discussant, *Disrupting the Tax Treaty Network: An Argument for Tax Treaty Customization* by Genevieve Tokic, Junior Tax Scholars Workshop, University of Toronto Faculty of Law, Toronto, Canada (June 16, 2017)

Discussant, *Negating the Cost of "I Do": Ending the U.S. Tax Code's Family Penalty Through Permissive Joint Filing* by Christine Allie, Junior Tax Scholars Workshop, University of Toronto Faculty of Law, Toronto, Canada (June 16, 2017)

Discussant, *A Hierarchy of Expertise: Science, Technology, and Policy in the United States* by Patrick O'Connor, Rocky Mountain Interdisciplinary History Conference, University of Colorado, Boulder, Colorado (September 25, 2016)

Discussant, *Reconsidering Alimony and Tax* by Tessa Davis, Junior Tax Scholars Workshop, University of California, Irvine School of Law, Irvine, California (June 11, 2016)

Discussant, *The Long Reach of European Union Law: Patent Boxes and the Limits of International Cooperation* by Lilian Faulhaber, Junior Tax Scholars Workshop, University of California, Irvine School of Law, Irvine, California (June 10, 2016)

Discussant, *Through the Lens of Innovation* by Mirit Eyal-Cohen, Junior Tax Scholars Workshop, University of Texas School of Law, Austin, Texas (June 4, 2015)

Discussant, *New Paradigm in International Tax Law and Diplomacy* by Itai Grinberg, Junior Tax Scholars Workshop, University of Texas School of Law, Austin, Texas (June 4, 2015)

## **OTHER COMMENTARY**

Presenter, *The Case That Could Unravel the Tax System*, Mini Law School, University of Colorado Law School, Boulder, Colorado (January 31, 2024)

Presenter, *Real Estate and Income Taxes*, Real Estate Law for Non-Lawyers (short course), Leeds School of Business, University of Colorado (December 6, 2023)

Presenter, *Real Estate and Income Taxes*, Real Estate Law for Non-Lawyers (short course), Leeds School of Business, University of Colorado (February 21, 2023)

Podcast, *Are You Election Ready? Talking Taxes and Midterms*, Leeds Business Insights, Season 2, Episode 5, Leeds School of Business, University of Colorado (November 1, 2022), <https://pod.link/1609017004/episode/2920a5fdd263520b56dc0b0d8b470b23>

Presenter, *Tax Relief and the Pandemic: Year One*, Leeds School of Business, University of Colorado (April 9, 2021), <https://youtu.be/tjTHfNosR8o>

Presenter, *Taxes and Spending in the Pandemic*, Mini Law School, University of Colorado Law School, Boulder, Colorado (March 2, 2021)

Presenter, *Taxes and the CARES Act: Opportunities and Pitfalls*, Leeds School of Business, University of Colorado (April 16, 2020), <https://youtu.be/sV2EU-nh0lw>

Presenter, *CARES Act: Tax Provisions*, University of Colorado Law School (April 2, 2020)

Presenter, *Your Taxes After Tax Reform*, Mini Law School, University of Colorado Law School, Boulder, Colorado (September 17, 2019)

Panelist, *Tax Cuts in 2018: The Winners, The Losers*, Conference on World Affairs, University of Colorado, Boulder, Colorado (April 10, 2019)

Moderator, *Taxes: I Don't Want to Pay for Your Government*, Conference on World Affairs, University of Colorado, Boulder, Colorado (April 12, 2017)

Panelist, *The Basics and Effects of the Trump Tax Plan*, University of Colorado Law School, Boulder, Colorado (February 16, 2017)

Presenter and Panelist, *Tax Panel for TCJA*, CU-Boulder Graduate Student Committee on Rights and Compensation, University of Colorado, Boulder, Colorado (December 13, 2017)

Panelist, *International Forum Shopping and the Panama Papers*, New York University School of Law, New York, New York (October 6, 2016)

Commentator, *Wealth Redistribution and the Presidential Election* by Steven Teles, Federalist Society, University of Colorado Law School, Boulder, CO (September 21, 2016)

Moderator, *Budget Battles: Let's Make a Deal*, Conference on World Affairs, University of Colorado, Boulder, Colorado (April 7, 2016)

## INTERNET AND MEDIA

**Guest Blogger**, SSRN Tax Article Review and Roundup, TaxProf Blog, <http://taxprof.typepad.com>

- Review of Chris William Sanchirico & Reed Shuldiner, *Circular Partnerships*, TaxProf Blog (January 12, 2024), <https://bit.ly/3u7UfZr>
- Review of Reuven Avi-Yonah & Eran Lempert, *The Historical Origins and Current Prospects of the Multilateral Tax Convention*, 15 World Tax J. 379 (2023) and Reuven S. Avi-Yonah, *Much Ado: Why the U.S. Should Calm Down About DSTs*, 181 Tax Notes \_\_\_\_ (forthcoming 2023), TaxProf Blog (November 3, 2023), <https://bit.ly/3SHp3cK>
- Review of Daniel J. Hemel, *Phaseouts*, 74 Tax L. Rev. \_\_\_\_ (2024), TaxProf Blog (September 15, 2023), <https://bit.ly/3OqZUkb>
- Review of Kathleen Claussen, *Tax Intelligence*, 72 Duke L.J. Online 155 (2023), TaxProf Blog (July 21, 2023), <https://bit.ly/3u7UfZr>
- Review of Gregg D. Polsky & Ethan Yale, *A Critical Evaluation of the Qualified Small Business Stock Exclusion*, 42 Va. Tax Rev. 353 (2023), TaxProf Blog (May 26, 2023), <https://bit.ly/42kDh6B>
- Review of Christopher H. Hanna & Cody A. Wilson, *U.S. International Tax Policy and Corporate America*, 48 J. Corp. L. 261 (2023), TaxProf Blog (April 7, 2023), <https://bit.ly/45as7Cq>
- Review of Erin Henry, Jennifer Luchs-Nuñez & Steven Utke, *Do Corporate Taxes Impede Merger and Acquisition Activity? Evidence from Private Corporations* (2023), TaxProf Blog (February 9, 2023), <https://bit.ly/3Op5eFy>
- Review of George K. Yin, *Textualism, the Role and Authoritativeness of Tax Legislative History, and Stanley Surrey*, 86 Law & Contemp. Probs. \_\_\_\_ (2023), TaxProf Blog (December 16, 2022), <https://bit.ly/3wPpYvS>
- Review of Rory Gillis, *The Limits of Legal Substance: Tax Avoidance and Equitable Remedies After Collins Family Trust*, 66 Can. Bus. L.J. \_\_\_\_ (2022), and Amandeep S. Grewal, *When Is the Economic Substance Doctrine “Relevant” to a Transaction?* (2022), TaxProf Blog (October 7, 2022), <https://bit.ly/3XWORBY>
- Review of Michael Doran, *Executive Compensation and Corporate Governance* (2022), TaxProf Blog (September 16, 2022), <https://bit.ly/3wOGw7o>
- Review of Israel Klein, *The Corporate Tax Paradox*, 42 Va. Tax Rev. \_\_\_\_ (2022), TaxProf Blog (July 29, 2022), <https://bit.ly/3WXExZ8>
- Review of Linda Galler, *Tax Opinion Policies and Procedures*, 75 Tax Law. 443 (2022), TaxProf Blog (June 17, 2022), <https://bit.ly/3WUTJ99>

- Review of Benjamin Alarie & Stefanie Di Giandomenico, *Timing Is Everything: The Step Transaction Doctrine in GSS Holdings*, 174 Tax Notes Fed. 1849 (Mar. 28, 2022); Benjamin Alarie & Christopher Yan, *Using Machine Learning to Evaluate the Existence of a Trade or Business*: Olsen, 174 Tax Notes Fed. 1231 (Feb. 28, 2022), and Benjamin Alarie & Bettina Xue Griffin, *Using Machine Learning to Crack the Tax Code*, 174 Tax Notes Fed. 661 (Jan. 31, 2022), TaxProf Blog (April 29, 2022), <https://bit.ly/3JwRq9m>
- Review of Amanda Parsons, *Tax's Digital Labor Dilemma*, 71 Duke L.J. \_\_ (2022), TaxProf Blog (March 4, 2022), <https://bit.ly/3RqwuCL>
- Review of Sofia Ranchordás & Luisa Scarcella, *Automated Government for Vulnerable Citizens: Intermediating Rights*, 30 Wm. & Mary Bill Rts. J. \_\_ (2021), TaxProf Blog (November 19, 2021), <https://bit.ly/3gh2SGw>
- Review of Ariel Jurow Kleiman, *Revolutionizing Redistribution: Tax Credits and the American Rescue Plan*, 131 Yale L.J. F. \_\_ (2021) and Deborah A. Widiss, *Chosen Family, Care, and the Workplace*, 131 Yale L.J. F. \_\_ (2021), TaxProf Blog (October 22, 2021), <https://bit.ly/3AQUpTK>
- Review of Joshua Blank & Leigh Osofsky, *The Inequity of Informal Guidance*, 75 Vand. L. Rev. \_\_ (2022), TaxProf Blog (September 3, 2021), <https://bit.ly/3EsYmhX>
- Review of Sarah Lawsky, *Teaching Algorithms and Algorithms for Teaching*, 24 Fla. Tax Rev. \_\_ (2021), TaxProf Blog (July 9, 2021), <https://bit.ly/3k9ixKn> [691 shares]
- Review of Orly Mazur, *Can Blockchain Revolutionize Tax Administration?*, TaxProf Blog (May 14, 2021), <https://bit.ly/3ugnpmE>
- Review of Emily Cauble, *Questions the IRS Will Not Answer*, 97 Ind. L.J. \_\_ (2021), TaxProf Blog (March 26, 2021), <https://bit.ly/35xiYcG>
- Review of James R. Repetti, *The Appropriate Roles for Equity and Efficiency in a Progressive Individual Income Tax*, 23 Fla. Tax Rev. 522 (2020), TaxProf Blog (February 5, 2021), <https://bit.ly/3s6QVZf>
- Review of Hillel Nadler, *The Only Sure Alpha: Tax-Motivated Trading and Price Efficiency* (2020), TaxProf Blog (November 20, 2020), <https://bit.ly/3oGOWAW>
- Review of Samuel D. Brunson, *Addressing Hate: Georgia, the IRS, and the Ku Klux Klan* (2020), TaxProf Blog (September 18, 2020), <https://bit.ly/2MJIdiO>
- Review of Steven Z. Hodaszy, *Why the Antipathy Toward Business Loss Deductions Is Misguided*, 167 Tax Notes Fed. 1863 (Jun. 15, 2020), and Clint Wallace, *The Troubling Case of the Unlimited Pass-Through Deduction*, U. Chi. L. Rev. Online (forthcoming 2020), TaxProf Blog (July 31, 2020), <https://bit.ly/3j5Ad7O>
- Review of Rory Gillis, *Carbon Tax Shifts and the Revenue-Neutrality Dilemma*, 23 Fla. Tax Rev. 293 (2019), TaxProf Blog (June 5, 2020), <https://bit.ly/2NWTNro>
- Review of Andrew T. Hayashi, *Countercyclical Property Taxes*, Va. L. & Econ. Res. Paper No. 2020-04, TaxProf Blog (April 10, 2020), <https://bit.ly/3akYUJo>
- Review of Adi Libson & Gideon Parchomovsky, *Reversing the Fortunes of Active Funds* (2020), TaxProf Blog (February 14, 2020), <https://bit.ly/2MJemNF>
- Review of Ajay K. Mehrotra & Dominic Bayer, *The Promise and Limits of Fundamental Tax Reform: Contrasting the 1986 Tax Reform Act with the 2017 Tax Cuts and Jobs Act*, 53 U.C. Davis L. Rev. Online 93 (2019), TaxProf Blog (December 20, 2019), <https://bit.ly/2S62oXc>
- Review of Ari D. Glogower & David Kamin, *The Progressivity Ratchet*, Minn. L. Rev. (forthcoming), TaxProf Blog (November 1, 2019), <https://bit.ly/2PDhNyx>

- Review of Leigh Osofsky, *Agency Legislative Fixes*, 105 Iowa L. Rev. \_\_\_ (forthcoming 2020), TaxProf Blog (September 13, 2019), <http://bit.ly/2kgH9oy>
- Review of Takayuki Nagato, *Tax Losses and Excessive Risk Taking Under Limited Liability: A Case Study of the TEPCO Bailout After the Fukushima Nuclear Disaster*, 32 Colum. J. Asian L. 137 (2019), TaxProf Blog (July 19, 2019), <http://bit.ly/2M2NwHJ>
- Review of Heather Field, *Tax Lawyers as Tax Insurance*, 60 Wm. & Mary L. Rev. \_\_\_ (forthcoming 2019), TaxProf Blog (June 7, 2019), <https://bit.ly/2NyFa9U>
- Review of Michael Abramowicz & Andrew Blair-Stanek, *Contractual Tax Reform*, Wm. & Mary L. Rev. (forthcoming 2019), TaxProf Blog (April 19, 2019), <http://bit.ly/2KMB5Av>
- Review of Katherine Pratt, *The Curious State of Tax Deductions for Fertility Treatment Costs*, 28 S. Cal. Rev. L. & Soc. Just. (forthcoming 2019), TaxProf Blog (March 1, 2019), <https://bit.ly/2PEkb83>
- Review of Stephen Shay, *The US International Tax Reforms: Competition and Convergence, Pay-Offs and Policy Failures*, 46 INTERTAX 905 (2018), TaxProf Blog (January 4, 2019), <https://bit.ly/2N7blxY>
- Review of Fadi Shaheen, *Income Tax Treaty Aspects of Nonincome Taxes: The Importance of Residence*, 71 TAX L. REV. 583 (2018), TaxProf Blog (November 16, 2018), <http://bit.ly/2Tk6H0Q>
- Review of Emily Cauble, *Taxing Selling Partners*, 94 WASH. L. REV. (forthcoming 2019), TaxProf Blog (October 5, 2018), <http://bit.ly/2yiHslQ> [833 words; 1200 shares]
- Review of Victoria J. Haneman, *Retrenchment, Temporary-Effect Legislation, and the Home Mortgage Interest Deduction* (2018), TaxProf Blog (August 17, 2018), <http://bit.ly/2Myg5NG>
- Review of Allison Christians, *Introduction to Tax Policy Theory* (2018), TaxProf Blog (July 13, 2018), <http://bit.ly/2NOLitH>
- Review of Kai A. Konrad, *Dynamics of the Market for Corporate Tax-Avoidance Advice* (2018), TaxProf Blog (June 8, 2018), <http://bit.ly/2kWKVQD>
- Review of Charlene D. Luke, *Captivating Deductions*, 46 Hofstra L. Rev. \_\_\_ (forthcoming 2018), TaxProf Blog (May 4, 2018), <http://bit.ly/2HRxr2l>
- Review of David Hasen, *Rules, Standards and Detection* (2018), TaxProf Blog (March 23, 2018), <https://goo.gl/iX3UPK>
- Review of David Herzig, *The Income Equality Case for Eliminating the Estate Tax*, 90 S. CAL. L. REV. 1143 (2017), TaxProf Blog (February 9, 2018), <https://goo.gl/jnqQum>
- Review of Ajay Mehrotra, *Fiscal Forearms: Taxation as the Lifeblood of the Modern Liberal State*, in *THE MANY HANDS OF THE STATE: THEORIZING THE COMPLEXITIES OF POLITICAL AUTHORITY AND SOCIAL CONTROL* (Kimberly Morgan & Ann Orloff eds., 2017), TaxProf Blog (January 12, 2018), <https://goo.gl/bhZogA>
- Review of Kitty Richards, *An Expressive Theory of Tax*, 27 Cornell J.L. & Pub. Pol’y \_\_\_ (2018), TaxProf Blog (November 17, 2017), <https://goo.gl/uhF7oh>
- Review of Tsilly Dagan, *The Future of Corporate Residency*, TaxProf Blog (October 13, 2017), <https://goo.gl/MxGT8t>
- Review of Lee Anne Fennell & Richard McAdams, *Inverted Theories*, TaxProf Blog (September 8, 2017), <https://goo.gl/kzRRp4>
- Review of Manoj Viswanathan, *Tax Compliance in a Decentralizing Economy*, TaxProf Blog (August 5, 2017), <https://goo.gl/Jzt3Z9>



## Media Citations and Appearances

- Interview, Katy Hill, CU Strategic Relations and Communications (December 20, 2023)
- Interview, Janet Nguyen, Marketplace (April 12, 2023), <https://bit.ly/3Wt9wxl>
- Interview, Luis de Leon, 9News (NBC) (February 10, 2023), <https://bit.ly/3WpPC6u> [print] and <https://bit.ly/49fGlxC> [video]
- Interview, Allison Levine, 9News (NBC) (April 16, 2020), <https://bit.ly/3jklmq1>
- Interview, Shawn Chitnis, CBS4 Denver (April 15, 2020), <https://cbsloc.al/2YHptCZ>
- Interview, Amanda Pampuro, Courthouse News (April 8, 2020), <https://bit.ly/3pKbCb6>
- Interview, Sloan Dickey, Denver7 (ABC) (April 7, 2020) <https://bit.ly/2YAqZHd>
- Interview, Brian Eason, Colorado Sun (August 15, 2019), <https://bit.ly/327pdfR>
- Interview, Anna Staver, 9News (NBC) (March 15, 2019), <https://bit.ly/335yqXs>
- Interview, Carolyn Sackariason, Aspen Times (October 26, 2018), <https://bit.ly/2N5Nddx>
- Interview, Colorado's Morning News, KOA Radio (December 14, 2017)
- Interview, Colorado's Morning News, KOA Radio (November 29, 2017)

## TEACHING

### University of Colorado Law School

- *Income Taxation*: Fall 2023, Fall 2022, Fall 2021, Fall 2020 (hybrid online), Fall 2019, Spring 2019, Spring 2018, Fall 2016, Fall 2015 (including self-created problem sets)
- *Partnership Tax*: Fall 2023, Fall 2022, Fall 2021, Fall 2020 (hybrid online), Fall 2019 (including self-created problem sets)
- *Corporate Tax*: Spring 2024, Spring 2022, Spring 2021 (online), Spring 2020 (hybrid online), Spring 2019, Spring 2017 (including self-created problem sets)
- *Real Estate Planning*: Spring 2018 (including self-created problem sets and experiential exercises)
- *Seminar: Tax Law, Economics, and Policy*: Fall 2016 (including self-created readings and discussion questions)
- *Business Law Colloquium: Tax Emphasis*: Spring 2016
- *Independent Study*: Fall 2021 (Jason Rogers), Fall 2017 (Erin Pierce, co-supervised with Randi Grassgreen)

### New York University School of Law

- *Corporate Tax I*: Spring 2015
- *Tax Policy*: Spring 2015, Fall 2014, Spring 2014, Fall 2013 (including self-created readings and discussion questions)
- *Survey of Tax Procedure*: Fall 2014, Spring 2014, Fall 2013

### DePaul University College of Law

- *Taxation of S Corporations and Conduit Entities*: Spring 2013, Spring 2012 (including self-created problem sets)

## SERVICE

### University of Colorado—System-Level Service

- Faculty Council Personnel and Benefits Committee, Fall 2021–present

### **University of Colorado Law School—Institutional Service**

- Faculty Advisor, Tax Emphasis Program, Summer 2017–present
- LILAC [Leaders in Law and Community] Committee, Fall 2023–present
- Rules Committee, Fall 2022–present
- Appointments Committee, Fall 2017–Spring 2018, Fall 2018–Spring 2019, Fall 2020–Spring 2021
- International Programs Committee, Fall 2019–Spring 2020
- Faculty Salary Peer Review Committee, Fall 2018–Spring 2019, Fall 2019–Spring 2020
- Search Committee, Director of Academic Support, Fall 2016–Spring 2017
- Academic Support and Bar Exam Committee, Fall 2015–Spring 2017
- Faculty Secretary, Fall 2015–Spring 2017

### **University of Colorado Law School—Student Service**

- Administrator, CBA Tax Section Scholarship Competition, Fall 2019–present
- Faculty Sponsor, Business and Tax Law Association, Fall 2021–present, Spring 2018–Spring 2022
- Judge, LawMeets Transactional Law Competition, November 1, 2019
- Faculty Sponsor, Tax Law Association, Fall 2016–Spring 2018
- Coach, J.D. Team, American Bar Association Section of Taxation, 16th Annual Law Student Tax Challenge (semi-finalists), Fall 2016–Spring 2017

### **New York University School of Law**

- Assistant Editor, *Tax Law Review*, Fall 2013–Spring 2015

### **Professional Service**

- Co-Organizer, Colorado Law Junior Faculty Scholarship Group, Spring 2023–present
- Organizing Committee, 2020 Junior Tax Scholars Workshop (University of Utah S.J. Quinney College of Law, Salt Lake City, Utah), Fall 2019–Fall 2020 [postponed to Fall 2020 due to COVID-19 pandemic]
- Organizing Committee, 2019 Junior Tax Scholars Workshop (University of Richmond Law School, Richmond, Virginia), Fall 2018–Spring 2019
- Organizing Committee, 2018 Junior Tax Scholars Workshop (University of Colorado Law School, Boulder, Colorado), Fall 2017–Spring 2018
- Organizing Committee, 2017 Junior Tax Scholars Workshop (University of Toronto Faculty of Law, Toronto, Canada), Fall 2016–Spring 2017

## **PROFESSIONAL EXPERIENCE**

### **Skadden, Arps, Slate, Meagher & Flom LLP**

Chicago, IL

*Tax Associate*

March 2008–August 2009; August 2010–August 2013

*Summer Associate*

June 2006–September 2006

- Advised corporations, partnerships, real estate investment trusts, and other business entities on federal income tax matters, including domestic and cross-border mergers and acquisitions, spin-offs, joint ventures, real estate transactions, bankruptcy restructurings and workouts, financings, and administrative procedures

**Housing Initiative, Mandel Legal Aid Clinic,  
The University of Chicago Law School**

*Law Clerk*

Chicago, IL  
September 2005–June 2007

*Summer Law Clerk*

June 2005–August 2005

- Assisted developers of affordable housing with legal and business issues, including Low Income Housing Tax Credits; worked with a policy group to plan a Chicago-area community land trust

**Prof. Elizabeth F. Emens**

*Research Assistant*

Chicago, IL  
June 2005–November 2005

- Analyzed trends in age discrimination jurisprudence; wrote a bibliography on the history and historiography of childhood in Europe and the United States

**Salesian High School**

*Math Teacher and Assistant Football Coach*

Richmond, CA  
August 2001–June 2003

- Created curriculum and evaluation tools for second-year algebra, precalculus, physical science, and Advanced Placement AB and BC calculus
- Coached defensive backs and running backs for varsity football

**BAR ADMISSION**

Illinois (2007)