

**FINAL PROGRAM**  
**2010 KPMG/ATA Tax Doctoral Consortium**  
**Denver, Colorado Thursday, February 18, 2010**

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| <b>7:30 – 8:30</b>  | Continental Breakfast                              |  |
| <b>8:30 – 8:40</b>  | Introduction:                                      |  |
| <b>8:40 – 9:40</b>  | <i>Research Session I</i>                          |  |
|                     | Book/Tax   | Doug Shackelford, University of North Carolina   |
|                     | Tax Decision Making                                | Brian Spilker, BYU   |
| <b>9:40-10:00</b>   | Breakout Session - Research Session I              |  |
| <b>10:00- 10:15</b> | Break  |  |
| <b>10:15-11:15</b>  | <i>Research Session II</i>                         |  |
|                     | Tax Aggressiveness                                 | Tom Omer, Texas A&M  |
|                     | International                                      | Ken Klassen, University of Waterloo  |
| <b>11:15-11:35</b>  | Breakout Session - Research Session II             |  |
| <b>11:35-11:50</b>  | Break  |  |
| <b>11:50-12:40</b>  | <i>Influencing Tax Policy</i>                      | John Barrick, BYU  |
| <b>12:40-1:40</b>   | Lunch  |  |
| <b>1:40-2:40</b>    | <i>Career Management Panel</i>                     | Pete Lisowky, University of Illinois<br>Anne Magro, George Mason University<br>Ryan Huston, Florida State University<br>Stu Karlinsky, San Jose State University<br>Doug Shackelford, University of North Carolina |
| <b>2:40-3:00</b>    | Breakout Session – Career Management               |  |
| <b>3:00-3:15</b>    | Break  |  |
| <b>3:15-4:15</b>    | <i>Being an Effective Discussant/Referee Panel</i> |  |
|                     |  | John Robinson, University of Texas<br>Connie Weaver, Texas A&M<br>Dave Guenther, University of Oregon<br>Ken Klassen, University of Waterloo   |
| <b>4:15-4:30</b>    | Break  |  |
| <b>4:30-5:30</b>    | <i>Editor’s Panel</i>                              | Tom Omer, Texas A&M<br>Richard Sansing, Dartmouth College<br>Lil Mills, University of Texas<br>Ed Schnee, University of Alabama  |
| <b>6:00</b>         | Offsite Dinner - TBD                               |  |