

A Corporate Tax for the 21st Century

Speaker Biographies

Rosanne Altshuler is professor and dean of social and behavioral sciences at Rutgers University. Her research focuses on federal tax policy and has appeared in numerous journals and books, including the *Quarterly Journal of Economics*, *Journal of Public Economics*, *National Tax Journal*, *International Taxation and Public Finance*, *American Economic Review: Papers and Proceedings*, and *Tax Policy and the Economy*. She was an assistant professor at Columbia University and has been a visitor at Princeton University, the New York University School of Law, and the Robert F. Wagner Graduate School of Public Service at New York University. Altshuler was an editor of the *National Tax Journal* and a member of the board of directors of the National Tax Association. She is an elected trustee of the American Tax Policy Institute. She has also been active in the policy world, serving as director of the Urban-Brookings Tax Policy Center, senior economist to the 2005 President's Advisory Panel of Federal Tax Reform, and special adviser to the Joint Committee on Taxation. Altshuler holds a BA from Tufts University and a PhD in economics from the University of Pennsylvania.

Alan Auerbach is director of the Robert D. Burch Center for Tax Policy and Public Finance at the University of California, Berkeley. He came to Berkeley following faculty positions at Harvard University (where he completed his PhD in economics) and the University of Pennsylvania. Auerbach's research interests include corporate taxation, population aging and fiscal imbalances, and the effects of tax cuts during the George W. Bush presidency. Auerbach, who has been honored as a fellow of the American Academy of Arts and Sciences, has been deputy chief of staff of the US Joint Committee on Taxation and has chaired Berkeley's Department of Economics twice.

Len Burman is the Robert C. Pozen director of the Urban-Brookings Tax Policy Center, the Paul Volcker professor and a professor of public administration and international affairs at the Maxwell School of Citizenship and Public Affairs at Syracuse University, and senior research associate at Syracuse University's Center for Policy Research. He cofounded the Tax Policy Center in 2002. He was deputy assistant secretary for tax analysis at the US Treasury Department from 1998 to 2000 and senior analyst at the Congressional Budget Office from 1988 to 1997. He is past president of the National Tax Association. Burman is the coauthor of *Taxes in America: What Everyone Needs to Know*, author of *The Labyrinth of Capital Gains Tax Policy: A Guide for the Perplexed*, and coeditor of several books. He is often invited to testify before Congress and has written for scholarly journals and media outlets such as the *Washington Post*, *New York Times*, and the *Wall Street Journal*. He holds a BA from Wesleyan University and a PhD from the University of Minnesota.

Michael Devereux is director of the Oxford University Centre for Business Taxation, professor of business taxation in the Said Business School at the University of Oxford, and a professorial fellow at Oriel College, Oxford. He is research director of the European Tax Policy Forum and a research fellow of the Centre for Economic Policy Research and CESifo. He is honorary president of the International Institute for Public Finance, assistant editor of the *British Tax Review*, and a member of the editorial board of the *World Tax Journal*. Devereux is a member of the Business Forum on Tax and Competitiveness and was a member of the European Commission High Level Expert Group on Taxation of the Digital Economy in 2014.

Michael Graetz is the Justus S. Hotchkiss professor emeritus of law and professorial lecturer in law at Yale Law School. He also holds an appointment at Columbia University, where he is the Isidor and Seville Sulzbacher professor of law and Columbia alumni professor of tax law. His specialties include taxation, tax policy, health law and policy, and income security law and policy. Graetz has taught at Georgetown University, the University of Southern California, and the California Institute of Technology. He also served in the US Treasury in the early 1990s. His books include *The Burger Court and the Rise of the Judicial Right*, *Follow the Money: Essays on International Taxation*, *100 Million Unnecessary Returns: A Simple, Fair, and Competitive Tax Plan for the United States*, *Death by A Thousand Cuts: The Fight over Taxing Inherited Wealth* (with Ian Shapiro), and *The Decline (and Fall?) of the Income Tax*. Graetz received his BBA from Emory University and his LLB from the University of Virginia.

Itai Grinberg is a professor at Georgetown University Law Center. Before that, he served in the Office of International Tax Counsel at the US Treasury Department, where he represented the United States on tax matters in multilateral settings, negotiated tax treaties with foreign sovereigns, had responsibility for cross-border tax regulations, and was involved in international tax legislative efforts. Earlier in his career, he practiced law as an attorney in the tax group at Skadden, Arps, Slate, Meagher & Flom LLP, where he focused on international tax planning and controversy matters. In 2005, he was counsel to the President's Advisory Panel on Federal Tax Reform, a bipartisan advisory commission appointed by President George W. Bush that proposed fundamental tax reforms for the United States. Grinberg holds degrees from Amherst College and Yale Law School. He is a term member of the Council on Foreign Relations.

Mark J. Mazur is assistant secretary for tax policy at the US Treasury Department, responsible for developing, analyzing, and coordinating Treasury and the administration's agenda, policies, and guidance on tax issues. Previously, Mazur was deputy assistant secretary for tax analysis and advised the secretary on the economic analysis work undertaken by Treasury's Office of Tax Policy. Before joining the Office of Tax Policy, Mazur spent eight years at the Internal Revenue Service, where he was director of research, analysis, and statistics. He has spent over 25 years working for the federal government, including positions at the Joint Committee on Taxation, the President's Council of Economic Advisers and the National Economic Council under President Bill Clinton, and the US Department of Energy. Mazur received a bachelor's degree in financial administration from Michigan State University and a master's degree in economics and a doctorate degree from the Stanford Graduate School of Business.

John Samuels is chairman of global tax at Blackstone. Before joining the firm, Samuels worked at General Electric for almost 30 years and was responsible for the company's global tax policy, tax planning, and tax compliance operations. Samuels is the chairman of the Alliance for Competitive Taxation, chairman of the International Tax Policy Forum, and the George W. and Sadella D. Crawford visiting lecturer at Yale Law School, where he teaches US taxation of international transactions. Before joining General Electric, Samuels was a partner in the law firm Dewey Ballantine and served in the administrations of presidents Jimmy Carter and Ronald Reagan as the deputy tax legislative counsel and tax legislative counsel of the US Treasury Department. Samuels is a fellow of the American College of Tax Counsel, a trustee of the American Tax Policy Institute, and received the Tax Foundation's Distinguished Service Award for his contributions to tax policy. Samuels graduated from Vanderbilt University and the University of Chicago Law School, received an LLM in taxation from New York Law School, and is a member of the University of Chicago Law School Visiting Committee.



Eric Toder is an Institute fellow and codirector of the Urban-Brookings Tax Policy Center at the Urban Institute. He oversees the center’s modeling team, serves as its leading expert on corporate and international tax and tax compliance issues, and authors and directs research studies. Toder has published articles on many tax policy and retirement policy issues, including corporate tax reform, distributional effects of tax expenditures, carbon taxes, value-added taxes, net benefits of Social Security taxes and spending, tax compliance, and the effects of saving incentives. Before joining Urban, Toder held senior-level positions in tax policy offices in the US government and overseas, including service as deputy assistant secretary for the Office of Tax Analysis at the US Treasury Department, director of research at the Internal Revenue Service, deputy assistant director for the Office of Tax Analysis at the Congressional Budget Office, and consultant to the New Zealand Treasury. He was also a part-time consultant to the International Monetary Fund and is treasurer of the National Tax Association. Toder received his PhD in economics from the University of Rochester.

John Vella is an associate professor at the Oxford University Centre for Business Taxation and a supernumerary fellow of Harris Manchester College. He was previously Norton Rose career development fellow in company law at Oxford. Vella has been a program affiliate scholar at New York University and is now a deputy director of the new MSc in taxation at Oxford and convener of the UK Society of Legal Scholars’ tax section. His recent research has focused on financial sector taxation (on which he has given expert evidence before UK parliamentary committees), the taxation of multinationals, and tax compliance and administration. Vella studied law at the University of Malta, where he earned his BA and LLD, and the University of Cambridge, where he earned his LLM and PhD.