



# Tax Policy Center

Urban Institute and Brookings Institution

## Panelists

**Michael Keen** is Deputy Director of the Fiscal Affairs Department of the International Monetary Fund, where he was previously head of the Tax Policy and Tax Coordination divisions. Before joining the Fund, he was Professor of Economics at the University of Essex and visiting Professor at Kyoto University. He was awarded the CESifo-IIPF Musgrave prize in 2010, delivered the 2012 Chelliah lecture at NIPFP in Delhi, is Honorary President of the International Institute of Public Finance (of which he was elected President from 2003 to 2006), and in 2008 was ranked the world's leading author in public economics journals. He has led technical assistance missions to nearly thirty countries on a wide range of issues in tax policy, and consulted for the World Bank, European Commission, and the private sector. He has served on the Board of the National Tax Association in the U.S., and on the editorial boards of *American Economic Journal: Economic Policy*, *International Tax and Public Finance* (of which he was joint founder), *Journal of Public Economics*, the *Review of Economic Studies* and many other journals. He is co-author of books on *The Modern VAT*, the *Taxation of Petroleum and Minerals*, and *Changing Customs*. Recent publications also appear in the *American Economic Review*, *Economic Policy*, the *Journal of Public Economics*, *Journal of Development Economics* and the *National Tax Journal*;

**Steve Rosenthal** is a visiting fellow at the Tax Policy Center. Steve is a tax lawyer who has practiced in Washington, D.C. for over 25 years. He previously was a partner at Ropes & Gray and, earlier, at KPMG, where he specialized in the taxation of financial institutions and financial products (including derivative contracts). In the 1990s, Steve was a Legislation Counsel with the Joint Committee on Taxation, where he helped draft tax rules for financial institutions, financial products, capital gains, and similar subjects. Steve is currently a member of the steering committee for the Section of Taxation of the American Bar Association and a Former Chair of the Taxation Section of the District of Columbia Bar Association.

**Daniel Shaviro**, the Wayne Perry Professor of Taxation at NYU Law School, is a graduate of Princeton University and Yale Law School. Before entering law teaching, he worked at Caplin & Drysdale, a leading tax specialty firm, and at the Joint Congressional Committee on Taxation. Shaviro began his teaching career at the University of Chicago Law School in 1987, and he joined the New York University School of Law in 1995. Shaviro's scholarly work examines tax policy, budget policy, and entitlements issues. Books he has published include *Decoding the U.S. Corporate Tax* (Urban Institute Press, 2009), *Taxes, Spending, and the U.S. Government's March Toward Bankruptcy* (Cambridge U. Press, 2006), *Making Sense of Social Security Reform* (U. Chicago Press, 2000), *When Rules Change: An Economic and Political Analysis of Transition Relief and Retroactivity* (U. Chicago Press, 2000), *Do Deficits Matter?* (U. Chicago Press, 1997). He is currently working on a book entitled *Fixing the U.S. International Tax Rules*. In addition to his scholarly work, Shaviro has published a novel, *Getting It* (iUniverse 2010), and he has a blog at <http://danshaviro.blogspot.com>.

**Lee Sheppard** is a contributing editor of *Tax Notes*, a Washington-based weekly tax journal. Trained as a lawyer, she is essentially a legal commentator on tax questions, and is well known for her trenchant observations. She covers all areas of the tax law, including international taxation, corporate taxation, partnership taxation, bankruptcy tax questions, pensions and tax accounting questions. She is frequently asked to speak on tax subjects. Tax Analysts, the publisher of *Tax Notes* and related publications, is a nonprofit publisher that provides the latest and most in-depth tax information worldwide. [www.taxanalysts.com](http://www.taxanalysts.com).

**Damon A. Silvers** is the Director of Policy and Special Counsel for the AFL-CIO. Mr. Silvers served as the Deputy Chair of the Congressional Oversight Panel for TARP from 2008-2011. He had served on the Securities and Exchange Commission's Investor Advisory Committee. Mr. Silvers received his J.D. with honors from Harvard Law School. He received his M.B.A. with high honors from Harvard Business School and is a Baker Scholar. Mr. Silvers is a graduate of Harvard College, summa cum laude, and has studied history at Kings College, Cambridge University.