

# 2023 UNC Tax Symposium

26<sup>th</sup> Annual

Sponsored by KPMG,

the James C. and Ethel M. Crone Fund in Tax Excellence, and the UNC Tax Center

## Friday, April 28<sup>th</sup>

7:00 - 9:00 am	Breakfast – DuBose House
7:30 – 9:00 am	Registration – Loudermilk, Room 107
9:00 am	<b>Introductions</b> – Ed Maydew, University of North Carolina
9:00 – 10:10 am	<b>Title</b> – <i>The Tax Cuts and Jobs Act and Investment Efficiency: The Role of Accounting</i>  <b>Authors:</b> Jennifer Blouin, University of Pennsylvania (presenting) Linda Krull, University of Oregon Leslie Robinson, Dartmouth College  <b>Discussant:</b> Jim Albertus, Carnegie Mellon University  <b>Moderator:</b> Stephen Glaeser, University of North Carolina
10:10 – 10:30 am	Break
10:30 – 11:30 am	<b>Title</b> – <i>Panel discussion of current issues in tax practice, policy, and research</i>  <b>Panelists:</b> Ann Holley, KPMG Monisha Santamaria, KPMG Katrina Welch, Tax Executives Institute  <b>Moderator:</b> Jeff Hoopes, University of North Carolina
11:30– 1:00 pm	Lunch – DuBose House
1:00 – 2:10 pm	<b>Title</b> – <i>U.S. Import Tariffs and Domestic Corporate Performance</i>  <b>Authors:</b> Shiran Froymovich, Binghamton University (presenting) Yaniv Konchitchki, University of California, Berkeley Leslie Robinson, Dartmouth College (presenting)  <b>Discussant:</b> Andrew Greenland, Elon University (virtual)  <b>Moderator:</b> Scott Dyreng, Duke University
2:10 – 2:30 pm	Break
2:30 – 3:40 pm	<b>Title</b> – <i>Protectionist Trade Policy, Firm Performance, and Taxes</i>  <b>Authors:</b> Carlyle Burd, Boston University  <b>Discussant:</b> Justin Pierce, Federal Reserve  <b>Moderator:</b> Jennifer Blouin, University of Pennsylvania
3:40 – 4:00 pm	Break
4:00 – 5:00 pm	<b>Keynote Address:</b> Doug Shackelford, University of North Carolina, Dean Emeritus
6:00 – 7:00 pm	Reception – Meadowmont Grill
7:00 – 8:30 pm	Dinner – Meadowmont Grill

## Saturday, April 29<sup>th</sup>

7:00 – 8:30 am Breakfast – DuBose House

9:00 – 10:10 am *Title – Tax heist using American Depositary Receipts*

**Author:**

Jonathan Brogaard, University of Utah  
Dominik Rösch, University of Buffalo (presenting)

**Discussant:**

Robert McDonald, Northwestern University

**Moderator:**

Mary Margaret Frank, University of Virginia

10:10 – 10:30 am Break

10:30 – 11:40 am *Title – Tax Evasion and Information Production: Evidence from the FATCA and Offshore Asset Management*

**Authors:**

Si Cheng, Syracuse University (presenting)  
Massimo Massa, INSEAD  
Hong Zhang, Singapore Management University

**Discussant:**

Kevin Markle, Michigan State University

**Moderator:**

John Gallemore, University of North Carolina

11:40 am Lunch – Dubose House

12:30 pm Transport to RDU