Program Description:

2018 was a significant year for taxpayers and tax advisors alike as the IRS and Treasury began to issue rules related to the 2017 Tax Act. While the bulk of the 2017 Tax Act's statutory provisions came into effect for tax years beginning after December 31, 2017, the government hasn’t quite finalized all the rules. This panel will explore practitioners’ ethical considerations in giving advice where the law is not entirely clear and authorities may be conflicting, and will discuss the impact of making disclosures on a tax return, the weighing of authorities, and general ethical issues in zealous advocacy in uncertain times.

Featured Speakers:

**Shamik Trivedi**, Grant Thornton LLP, Washington, DC

**Ashton P. Trice**, Deputy Associate Chief Counsel, IRS Office of Associate Chief Counsel (Procedure and Administration), Washington, DC

**Matthew Cooper**, Deloitte Tax LLP, Washington, DC

**Kandyce Korotky**, Covington & Burling LLP, Washington, DC

**Lisa Zarlenga**, Steptoe & Johnson LLP, Washington, DC

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