

IRS Oversight Board

IRS Oversight Board Public Forum Agenda February 3, 2010 Department of the Treasury, Cash Room

Welcome and Introductions: Paul Cherecwich, IRS Oversight Board Chair (1:00)

Panel Discussions

Panel 1: Hiring, On-Boarding and Enculturation of a High Performing Workforce (1:15 –2:15)

Moderator: Bob Tobias, IRSOB Operations Committee Chair

Panelists:

- Colleen M. Kelley, NTEU National President, National Treasury Employees Union
- Danny R. Snow, Thompson Dunavant PLC, Memphis, TN, American Institute of Certified Public Accountants
- John M. Palguta, Vice President, Partnership for Public Service
- David L. Clark, Managing Director, Professional Development Program, Government Accountability Office

Panel 2: Enhanced Approaches to Dealing with the Tax Gap Attributable to Small Business (2:15 – 3:15)

Moderator: Raymond T. Wagner, Jr. Board Member

Panelists:

- Frank Degen, EA, Past President and Spokesperson, National Association of Enrolled Agents
- Roger Harris, President and COO, Padgett Business Services/SmallBizPros, Inc.
- William Comiskey, Deputy Commissioner Tax Enforcement, State of New York Department of Taxation and Finance, Federation of Tax Administrators
- Roger Novak, General Partner, Novak Biddle Venture Partners, National Venture Capital Association

Break (3:15 –3:30)

Panel 3: Corporate Board Governance of Tax Risk (3:30 –4:30)

Moderator: Deborah Wince-Smith, Board Member

Panelists:

- Edward S. Knight, Executive Vice President and General Counsel, NASDAQ
- Loughlin Hickey, Global Head of Tax, KPMG
- Neil Traubenberg, VP Corporate Tax, Sun Microsystems, Tax Executives Institute and Manufacturers Alliance/MAPI

Open Discussion (4:30 –5:00)

Moderator: Ed Eck, IRSOB Operations Support Committee Chair

Presenters:

- Larry Gray, CPA, for the National Association of Tax Professionals (NATP): *Oversight of Tax Return Preparers: A Major Step in Reducing the Tax Gap?*
- Tony Tullo, Director of Compliance for Automatic Data Processing (ADP) for the National Payroll Reporting Consortium (NPRC): *Restoring Fairness in IRS Penalty Administration*