Advanced Tax
Spring 2026

Paper Topics

Author	***Topic***
Christina Balazs	Corporate finance: debt vs. equity
Christina Cedric	Rural enterprise zone property tax abatement
Dee Decker	International transfer pricing
Ray Gaffney	Valuation discounts for interests in entities
Danny Murphy	Innocent spouse relief
Reid Osterloth	Tax treatment of domestic partnerships and marriage
Avery Riggs	Charitable property tax exemption
Ron Sluck	Conservation easements
Tara Taggart	The joint income tax return
Caden Tegethoff	Energy tax credits
Amarit Ubhi	Tax whistleblowers
John Wuest	Qualified opportunity zones