

CURRICULUM VITAE

James R. Repetti

William J. Kenealy, S.J. Professor of Law and Associate Dean for Academic Affairs
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I. PROFESSIONAL EXPERIENCE

BOSTON COLLEGE LAW SCHOOL	Newton, MA
6/10 to present	Associate Dean for Academic Affairs <u>Duties include:</u> Arranging colloquia, faculty exchanges, and releases regarding faculty publications and accomplishments; determining need for, supervising and managing budget for 80 adjuncts and for visiting professors; overseeing 1L orientation and 1L advising sessions; overseeing Law Reviews, moot court, negotiation and other student competition programs; overseeing Attorney General Program; overseeing LLM program; formulating strategy (including marketing) for U.S. News and World Report Survey; mentoring new faculty in teaching.
7/09 to present	William J. Kenealy, S.J. Professor of Law
7/86 to 7/09	Professor of Law <u>Subjects Taught:</u> Estate and Gift Taxation, Introduction to Federal Income Taxation (Tax I), Corporate Tax (Tax II), Advanced Corporate Taxation (Tax III), Tax Policy, Partnership Tax, Corporations, Accounting for Lawyers, Business Planning, Charitable Organizations
NEW YORK UNIVERSITY SCHOOL OF LAW	New York, NY
Spring, 2001	Visiting Professor of Law
HILL & BARLOW	Boston, MA
9/88 to 12/02	Of Counsel Awarded Martindale-Hubbell's highest attorney rating: AV Preeminent

ROPES & GRAY
9/81 to 6/86

Boston, MA

Associate concentrating in tax and business law
Clients to whom I devoted a major amount of my time included
Massachusetts General Hospital, The Gillette Company, Harvard
University and the Harvard Management Corp.

UNITED STATES DISTRICT COURT
9/80 to 9/81

Boston, MA

Law Clerk to Hon. Walter Jay Skinner

ROPES & GRAY
Summer 1979

Boston, MA

Summer Associate

SUFFOLK COUNTY DISTRICT ATTORNEY
Summer 1978

Boston, MA

Law Clerk, Appellate Division
Drafted the Commonwealth's brief to the Supreme Judicial Court
in Commonwealth v. Davis, 376 Mass. 777 (1978), a case that
involved joint representation of criminal defendants by the same
attorney.

II. EDUCATION

A. Legal Education

Boston College Law School, J.D., *Magna Cum Laude*, 1980
Honors--Order of the Coif
Boston College Law Review--Articles Editor
Elected Representative Class of 1980

B. Management Education

Boston College Carroll School of Management, M.B.A.,
1980--Joint J.D.-M.B.A. Program

C. Other Education and Activities

Harvard College, B.A., *Magna Cum Laude*, 1975
Harvard College Scholarship, Dean's List (4 years)

Harvard Varsity Club, Varsity Track, Varsity Football, J.V.
Baseball

Honors Thesis, *An Econometric Analysis of the Massachusetts
Fishing Industry*, was placed in Widener Library due to
academic excellence. The thesis involved a statistical analysis of
the failure of the Massachusetts fishing fleet to compete with
foreign fleets in New England waters.

Boston Latin School, June 1971

III. PUBLICATIONS

A. Books and Book Length Contributions to Treatises

PARTNERSHIP INCOME TAXATION (with Lyons) (Foundation Press, Fifth Edition 2011) (in press).

FEDERAL WEALTH TRANSFER TAXATION (with McDaniel and Caron) (Foundation Press, Sixth Edition 2009).

STUDY PROBLEMS IN FEDERAL WEALTH TRANSFER TAXATION (with McDaniel and Caron) (Foundation Press, Sixth Edition 2009).

TEACHER'S MANUAL FOR FEDERAL WEALTH TRANSFER TAXATION (with McDaniel and Caron) (Foundation Press, Sixth Edition, 2009).

PARTNERSHIP INCOME TAXATION (with Gunn) (Foundation Press, Fourth Edition 2005)

INTRODUCTION TO INTERNATIONAL INCOME TAXATION (with McDaniel and Ault) (Aspen Publishers, 2005).

FEDERAL WEALTH TRANSFER TAXATION (with McDaniel and Caron) (Foundation Press, Fifth Edition 2003).

STUDY PROBLEMS IN FEDERAL WEALTH TRANSFER TAXATION) (with McDaniel and Caron) (Foundation Press, Fifth Edition 2003).

TEACHER'S MANUAL FOR FEDERAL WEALTH TRANSFER TAXATION (with McDaniel and Caron) (Foundation Press, Fifth Edition, 2003).

FEDERAL WEALTH TRANSFER TAXATION (with McDaniel and Caron) (Foundation Press, Fourth Edition 1999).

STUDY PROBLEMS IN FEDERAL WEALTH TRANSFER TAXATION (with McDaniel and Caron) (Foundation Press, Fourth Edition 1999).

TEACHER'S MANUAL FOR FEDERAL WEALTH TRANSFER TAXATION (with McDaniel and Caron) (Foundation Press, Fourth Edition 1999).

International Guide To Partnerships -- United States in
THE INTERNATIONAL GUIDE TO PARTNERSHIPS pp. 1-128 (International
Bureau of Fiscal Documentation, Amsterdam, The Netherlands, 1996).
with Supplements 1997-2010

Editor, TAX ASPECTS OF ORGANIZING AND OPERATING A BUSINESS
(MCLE 1991).

B. Articles and Book Chapters

The Estate Tax Non-Gap: Why Repeal a “Voluntary” Tax? (with Paul Caron), 20 STANFORD LAW & POLICY REVIEW 153 (Symposium Issue 2009).

Democracy and Opportunity: A New Paradigm in Tax Equity, 61 VANDERBILT LAW REVIEW 1130 (2008).

The Uneasy Case for a Comprehensive Tax Base in TAX COMPLIANCE COSTS FOR COMPANIES IN AN ENLARGED EUROPEAN COMMUNITY 499-514 (Michael Lang, ed. 2008).

Will U.S. Investment Go Abroad In a Territorial Tax: A Critique of the President’s Advisory Panel on Tax Reform, 8 FLORIDA TAX REVIEW 303-326 (2007).

Textualism and Tax Shelters (with Cunningham), 24 VIRGINIA TAX REVIEW 1-63 (2004).

Contributing Author, COMPARATIVE INCOME TAXATION: A STRUCTURAL ANALYSIS, (2ND ed. 2004) (Principal Authors, Hugh J. Ault and Brian J. Arnold).

Democracy, Taxes, and Wealth, 76 NYU LAW REVIEW 825-873 (2001).

Commentary: It’s All About Valuation, 53 TAX LAW REVIEW 607-614 (Summer 2000) (NYU Symposium Issue).

The Case for the Estate and Gift Tax, 86 TAX NOTES 1493-1511 (March 13, 2000).

Entrepreneurs and the Estate Tax, 84 TAX NOTES 1541-1544 (September 13, 1999).

Developments in the Estate and Gift Tax, ABA SECTION OF TAXATION MEETING MATERIALS: 1999 MIDYEAR MEETING (1999).

The Misuse of Tax Incentives to Align Management-Shareholder Interests, 19 CARDOZO LAW REVIEW 697-717 (1997) (Cardozo Symposium on the Papers of Warren Buffet).

reprinted in,
THE DIGEST OF TAX ARTICLES 1-12 (June, 1998).

Management Incentives, Needless Tax Complexity and Capital Gains, 75 TAX NOTES 981-991 (May 19, 1997).

General Description: United States in Ault, COMPARATIVE INCOME TAXATION pp. 131-152 (1997).

Entity Classification and Overview of Subchapter K in 94 FEDERAL TAX INSTITUTE OF NEW ENGLAND 1-22 (1996).

Minority Discounts: The Alchemy In Estate and Gift Taxation, 50 TAX LAW REVIEW 415-486 (Fall 1995).

reprinted in,

FEDERAL WEALTH TRANSFER TAX ANTHOLOGY 269-275 (Caron, McCouch and Burke eds., 1998).

Horizontal and Vertical Equity: The Musgrave/Kaplow Exchange (with McDaniel), 1 FLORIDA TAX REVIEW 607-622 (1993).

reprinted in,

THE INTERNATIONAL LIBRARY OF ESSAYS IN LAW AND LEGAL THEORY, TAX LAW Vol. 1 (1994) (Dartmouth Publishing Company, Hampshire England).

Corporate Governance and Stockholder Abdication: Missing Factors in Tax Policy Analysis, 67 NOTRE DAME LAW REVIEW 971-1035 (1992).

The Impact of Taxation on Selection of a Form of Business Organization in TAX ASPECTS OF ORGANIZING AND OPERATING BUSINESS 19-53 (MCLE 1991).

Long-Term Capital Gains, The Long-Term Investment Perspective and Corporate Productivity, 49 TAX NOTES 85-98 (Oct. 1, 1990).

reprinted in,

THE CAPITAL GAINS CONTROVERSY: A TAX ANALYSTS READER 277 (Andrew Hoerner ed. 1992).

also reprinted in,

FEDERAL INCOME TAX ANTHOLOGY (Caron, Burke, and McCouch eds. 1997).

Selected Uses of a Partnership in THE PARTNERSHIP MAZE: ANSWERS TO PUZZLING TAX AND BUSINESS ISSUES, 155-173 (1990).

revised versions appear in:

BUSINESS LAWYERS GUIDE TO CORPORATE TAX, 1996 edition, 1-36 (MCLE 1996).

BUSINESS LAWYERS GUIDE TO CORPORATE TAX, 1995 edition, 39-74 (MCLE 1995).

CORPORATE TAX BASICS: AVOIDING TRAPS FOR THE UNWARY, 1-36 (MCLE 1995).

The Use of Tax Law to Stabilize The Stock Market: The Efficacy of Holding Period Requirements, VIRGINIA TAX REVIEW 591-637 (1989).

Management Buyouts, Efficient Markets, Fair Value and Soft Information, 67 UNIVERSITY OF NORTH CAROLINA LAW REVIEW 121-170 (1988).

Developments in Insider Trading, Massachusetts Bar Association Annual Midwinter Meeting (1987).

Development, Acquisition and Disposition of Technology and Intellectual Property (with Davenport) in 70TH FORUM OF THE FEDERAL TAX INSTITUTE OF NEW ENGLAND: A SATURDAY FORUM ON TAX PLANNING FOR HIGH-TECH AND NEW VENTURES, 91-159 (Federal Tax Institute of New England, Inc., 1984).

High Technology Investments (with Davenport) in 18TH ANNUAL SOUTHERN FEDERAL TAX INSTITUTE, E-3 - E-45 (Southern Federal Tax Institute, Inc. 1983).

Identifying Class Members in Stockholder Class Actions: Oppenheimer Fund Inc. v. Sanders, 18 BOSTON COLLEGE LAW REVIEW 618 (1979).

IV. MAJOR PRESENTATIONS

Speaker, *What is the Proper Role for Economic Efficiency?*, University of Colorado Round Table on Tax and Distributive Justice (2010).

Speaker, *Do We Need the Estate and Gift Tax?*, Boston Probate and Estate Planning Forum (2009)

Speaker, *The Uneasy Case for Efficiency in Tax Policy*, University of Indiana Law School Critical Tax Conference (2009)

Speaker, *Why Repeal a Voluntary Tax?*, Harvard Law School Tax Luncheon", (2009)

Speaker, *Why Repeal a Voluntary Tax?*, Stanford Law School Symposium (2008)

Commentator, *Replacing the Estate Tax with an Accessions Tax*, Critical Tax Conference, Florida State University Law School (2008)

Speaker, *Democracy and Opportunity: A New Paradigm in Tax Equity*, University of Florida Law School Colloquia Series (2007)

Speaker, *Democracy and Opportunity: A New Paradigm in Tax Equity*, Speaker, Loyola University Tax Policy Colloquia (2007)

Speaker, *Will U.S. Investment Go Abroad In a Territorial Tax System?*, Florida Law Review Symposium, (2006).

Speaker, *The Uneasy Case for a Comprehensive Tax Base*, Jean Monnet Conference, Rust, Austria, (2006).

Speaker, *The Impact of Evolving Methods of Statutory Interpretation*, Boston Tax Forum (2004).

Moderator, BOSTON COLLEGE LAW REVIEW, *The State of Federal Income Taxation Symposium* (2004).

Invited Conferee, NYU Conference for Government Officials on International Tax Reform (2003).

Speaker, *Alternatives before Congress for Changing US International Taxation*, The Federal Tax Institute of New England in Boston (2003).

Speaker, *Developments in Partnership Taxation*, NYU Conference on Developments in Federal Tax Law, NYU Law School (2001).

Commentator, *The Proposed Repeal of the Alternative Minimum Tax*, NYU Conference for Government Officials (2001).

Speaker, *Catholic Social Theory and Federal Tax Policy*, Boston College Law School (2001).

Speaker, *Democracy, Taxes and Wealth*, Boston Tax Forum, (2000).

Speaker, *Conference on the Death of the Death Taxes*, Cleveland-Marshall College of Law (2000).

Speaker, *The Case for the Estate and Gift Tax*, NYU/Tax Analysts Government Tax Policy Workshop on Wealth Transfer Tax Issues, (2000).

Speaker, *The Case for the Estate and Gift Tax*, Boston Tax Forum (1999).

Commentator, *NYU Symposium on Wealth Taxation*, NYU Law School, New York (1998).

Speaker, *A Debate on the Progressive Income Tax*, American Bar Association Meeting-Tax Section, Washington, D.C. (1998).

Speaker, *Replacing the Estate and Gift Tax With An Expanded Income Tax*, Harvard Law School (1998).

Speaker, *Dealing With Estate Tax Valuation Issues*, American Bar Association Meeting-Tax Section, Washington, D.C. (1997).

Speaker, *Colloquium on Taxation and Corporate Governance*, Notre Dame Law School (1997).

Invited Conferee, U. Cal. Berkeley Workshop on Public Economics and Tax Policy (1997)

Chair, *New England Federal Tax Institute Program on Estate Planning* (1996).

Speaker, *New England Federal Tax Institute Program on Limited Liability Companies* (1996).

Speaker, *Cardozo Law School Warren Buffet Symposium On Corporate Governance* (1996).

Speaker, *Minority Discounts and Family Partnerships*, American Bar Association Mid-Winter Tax Section Meeting (1996).

OTHER PRESENTATIONS

Other presentations at various forums and conferences conducted by the Harvard Tax Workshop, Massachusetts Bar Association, Massachusetts Continuing Legal Education, Boston College International Marketing Association, and the Chief Counsel's Office of the IRS in Washington D.C.

V. TEACHING ACTIVITIES

A. Awards

First recipient of award voted by entire student body for teaching excellence--1999

B. Teaching Evaluations: Please see Appendix A.

VI. OTHER RECENT HONORS AND AWARDS

A. Chair, American Association of Law Schools Tax Section, 2011- present

B. Academic Fellow, American College of Trusts and Estates, 2007 to present.

C. Included among 11 tax academics featured in Andre L. Smith, *The Deliberative Style of Leading Tax Academics*, 61 TAX LAWYER 1 (2007).

D. Article, *The Estate Tax Non-Gap: Why Repeal a "Voluntary" Tax?* (with Paul Caron), 20 STANFORD LAW & POLICY REVIEW 153 (Symposium Issue 2009) was

selected as one of six articles published in 2009 that practitioners should read in *The Busy Practitioners' Guide to Student Edited Articles*, 149 TRUSTS & ESTATES 48 (Feb. 2010) and was featured in Bridget J. Crawford, *Law Review Articles You Should Have Read*, 126 TAX NOTES 397 (2010)).

- E. Article, *Democracy and Opportunity: A New Paradigm in Tax Equity*, 61 VANDERBILT LAW REVIEW 1130 (2008) was reviewed in Tax Research UK and described as “seminal.”
(<http://www.taxresearch.org.uk/Blog/2007/09/26/democracy-and-opportunity-a-new-paradigm-in-tax-equity/>).

VII. COMMUNITY SERVICE

- A. Committee Service at the Law School and University
1. 2009-2010
Member, Appointments Committee
 2. 2008-2009
Chair, Appointments Committee
 3. 2007-2008
Chair, Appointments Committee
 4. 2005-2006
Member, University Provost Search Committee
Chair, Appointments Committee
 5. 2004-2005
Member, University Provost Search Committee
Member, Appointments Committee
Member, 75th Anniversary Committee
 6. 2003-2004
Member, B.C. Alumni Council
Member, 75th Anniversary Committee
Member, Strategic Planning Committee
 7. 2002-2003
Member, B.C. Alumni Council
Member, Strategic Planning Committee
 8. 2001-2002
Chair, Appointments Committee
 9. 2000-2001
Member, Appointments Committee

10. 1998-1999
Member, Dean Search Committee
11. 1997-1998
Chair, Law School Academic Planning Committee (Committee formed to recommend appropriate expenditures of a \$1 million increase of Law School operating budget)
Member, Tenure and Promotion Committee
Member, Dean Search Committee
Member, Self Study Committee
12. 1996-1997
Chair, Publications Committee
Member, Appointments Committee
13. 1995-1996
Member, Publications Committee
Member, Admissions Committee
Member, Building Committee
14. 1994-1995
Chair, Publications Committee (Implemented new program for summer work-study students)
Member, Admissions Committee
Member, Building Committee
15. 1993-1994
Member, Appointments Committee,
Chair, Affirmative Action Subcommittee of Appointments Committee
Member, Building Committee
Member, Publications Committee
16. 1992-1993
Member, Appointments Committee,
Chair, Affirmative Action Subcommittee of Appointments Committee
Member, Clinics Committee
Member, Building Committee
Member, Publications Committee
Law School Representative, Faculty Compensation Committee

17. 1991-1992
 - Member, Appointments Committee
 - Chair, Affirmative Action Subcommittee of Appointments Committee (Insured compliance with affirmative action laws; developed new advertising strategies to attract more minority candidates)
 - Member, Academic Standards Committee
 - Member, Clinics Committee
 - Member, Publications Committee
 - Law School Representative, Faculty Compensation Committee

18. 1990-1991
 - Member, Appointments Committee
 - Member, Academic Standards Committee
 - Member, Clinics Committee
 - Member, Publications Committee
 - Law School Representative, Faculty Compensation Committee

19. 1989-1990
 - Member, Appointments Committee
 - Member, Academic Standards Committee
 - Member, Clinics Committee (This committee met all summer 1989 and produced a major study of clinics at B.C. Law in Spring, 1990.)
 - Member, Publications Committee
 - Law School Representative, Faculty Compensation Committee

B. PUBLIC SERVICE AND PRO BONO WORK

1. Advisor on selected tax issues to U.S. Senators 1993-1995 (Advised Senate staffs about alternative methods to finance Boston Harbor cleanup and to finance removal of environmental hazards in New England)

2. Special tax counsel to non-profit affordable housing partnerships (1990-1995)

3. Seminar leader for Chief Counsel's Office of the IRS, Washington DC Fall, 1995. (Instructed and advised attorneys in the IRS Chief Counsels Office, Washington DC about international partnerships and joint ventures)

4. Special tax counsel on selected matters to the Board of Bar Overseers Victim Compensation Committee 1992. (Advised Board about best ways to structure compensation for victims of lawyer fraud)

C.. OTHER COMMUNITY SERVICE

1. Assistant Town Moderator, Dover, MA 2004 – present
2. Member, Police Chief Search Committee, Dover, MA 2010-present
3. Scout Leader, 1995-present (selected District Scoutmaster of the Year in 2005).
4. Soccer Coach, Dover-Sherborn Youth Soccer League 1992-1997, 2000-2001.
5. Dover Planning Board (Chair, 1994-1995; Member, 1990-1994)
(Planned Town's land-use and development. Drafted regulations to encourage affordable housing and preservation of open spaces.)
6. Dover, Master Plan Committee (Chair, 1993-1995)
(Coordinated efforts by approximately 80 volunteers to draft a plan for the town's fiscal and physical growth for the next 20 years.)

VIII. PERSONAL

Married to Susan L. Repetti; three children.

APPENDIX A

TEACHING EVALUATIONS

SPRING 2010

1. PARTNERSHIP TAXATION
Enrollment 19

Student Evaluations

Excellent	Very Good	Good	Fair
81.32%	9.09%	0%	9.09%

2. TAX III
Enrollment 7

Student Evaluations

Excellent	Very Good	Good	Fair
100%	0%	0%	0%

FALL 2009

1. TAX I
Enrollment 71

Student Evaluations

Excellent	Very Good	Good	Fair
74.60%	20.63%	4.76%	0%

SPRING 2009

1. PARTNERSHIP TAXATION
Enrollment 18

Student Evaluations

Excellent	Very Good	Good	Fair
71.43%	21.43%	0%	7.14%

FALL 2008

1. TAX I
Enrollment 75

Student Evaluations

Excellent	Very Good	Good	Fair
72.34%	23.4%	7.14%	0%

2. ESTATE AND GIFT TAX
Enrollment 17

Student Evaluations

Excellent	Very Good	Good	Fair
53.33%	26.67%	20%	0%

SPRING 2008

1. TAX 1
Enrollment 78

Student Evaluations

Excellent	Very Good	Good	Fair
69.64%	23.21%	2.13%	0%

FALL 2007

1. ESTATE AND GIFT TAX
Enrollment 22

Student Evaluations

Excellent	Very Good	Good	Fair
55.33%	26.67%	20.00%	0%

FALL 2006 AND SPRING 2007 On Leave

SPRING 2006

1. PARTNERSHIP TAXATION
Enrollment: 23 students

Student Evaluations

Excellent	Very Good	Good	Fair
74.1%	17.9%	10.7%	0%

2. TAX IA
Enrollment: 65 students

Student Evaluations

Excellent	Very Good	Good	Fair
60%	35.6%	4.4%	0%

FALL 2005

1. TAX II (CORPORATE TAX)

Enrollment: 31 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
54.2%	41.7%	4.2%	0%

2. TAX POLICY

Enrollment: 5 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
50%	50%	0%	0%

SPRING 2005

1. TAX 1B (ADVANCED INDIVIDUAL INCOME TAX)

Enrollment: 104 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
53.9%	36.8%	6.6%	2.6%

2. TAX III (ADVANCED CORPORATE TAX)

Enrollment: 11 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
100%	0%	0%	0%

FALL 2004

1. TAX 1A (INDIVIDUAL INCOME TAX)

Enrollment: 92 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
67.2%	26.2%	3.3%	3.3%

2. Tax II (CORPORATE TAX)

Enrollment: 27 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
100%	0%	0%	0%

SPRING 2004

1. TAX IB (ADV. INDIVIDUAL INCOME TAX)

Enrollment: 61 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
82.2%	17.8%	0%	0%

2. PARTNERSHIP: TRANS/PLAN/TAX

Enrollment 28 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
95.0%	5.0%	0%	0%

FALL 2003

1. TAX IA (INDIVIDUAL INCOME TAX)

Enrollment 134 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
59.8%	40.25%	0%	0%

2. ESTATE AND GIFT TAX

Enrollment 28 Students

Student Evaluations

Excellent	Very Good	Good	Acceptable
73.7%	21.8%	0%	0%

SPRING 2003

1. TAX I

Enrollment: 45 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
97.3%	2.7%	0%	0%

2. PARTNERSHIP TAX

Enrollment: 8 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
100%	0%	0%	0%

FALL 2002

1. TAX I
Enrollment: 117 Students

Student Evaluations

Excellent	Very Good	Good	Acceptable
76.5%	14.7%	0%	0%

2. TAX POLICY
Enrollment: 9 Students

Student Evaluations

Excellent	Very Good	Good	Acceptable
83.3%	16.7%	0%	0%

SPRING 2002

1. TAX I
Enrollment: 65 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
96.2%	3.8%	0%	0%

2. PARTNERSHIP TAX
Enrollment: 12 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
90%	10%	0%	0%

FALL 2001

1. ESTATE AND GIFT TAX (3 credits)
Enrollment: 23 Students

Student Evaluations

Excellent	Very Good	Good	Acceptable
89.5%	10.55	0%	0%

2. TAX II
Enrollment: 25 Students

Student Evaluations

Excellent	Very Good	Good	Acceptable
90%	10%	0%	0%

SPRING 2000

1. PARTNERSHIP TAX (2 credits)

Enrollment: 25 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
82.6%	17.4%	0%	0%

2. ESTATE AND GIFT TAX

Enrollment: 25 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
69.6%	30.4%	0%	0%

SPRING 1999

1. ESTATE AND GIFT TAX (4 credits)

Enrollment: 35 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
96.0%	0%	4%	0%

2. CHARITABLE ORGANIZATIONS

Enrollment: 30 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
93.8%	6.2%	0%	0%

FALL 1998

1. TAX I (4 credits)

Enrollment: 120 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
82.9%	17.1%	0%	0%

SPRING 1998

1. ESTATE AND GIFT TAX

Enrollment: 26 Students

Student Evaluations

Excellent	Very Good	Good	Acceptable
94.4%	0%	5.6%	0%

FALL 1997

1. TAX I (4 credits)

Enrollment: 130 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
84.8%	15.2%	0%	0%

2. PARTNERSHIP TAX (3 credits)

Enrollment: 13 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
100%	0%	0%	0%

SPRING 1997

1. TAX II (3 credits)

Enrollment: 34 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
76%	24%	0%	0%

2. TAX I (4 credits)

Enrollment: 147 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
80%	20%	0%	0%

FALL 1996

1. ESTATE AND GIFT TAX (4 credits)

Enrollment: 40 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
75.0%	10.7%	10.7%	3.6%

2. ADVANCED INDIVIDUAL INCOME TAX (2 credits)

Enrollment: 9 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
66.7%	16.7%	16.7%	0%

SPRING 1996

1. PARTNERSHIP TAX (3 credits)

Enrollment: 20 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
100%	0%	0%	0%

2. TAX II (3 credits)

Enrollment: 60 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
76.3%	23.7%	0%	0%

FALL 1995

1. TAX I (4 credits)

Enrollment: 146 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
87.9%	11.2%	.9%	0%

2. ADVANCED INDIVIDUAL INCOME TAX (2 credits)

Enrollment: 19 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
66.7%	20.0%	6.7%	6.7%

SPRING 1995

1. TAX I (4 hours)
Enrollment: 143 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
75.4%	23%	1.6%	0%

2. PARTNERSHIP TAX (2 hours)
Enrollment: 9 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
83.3%	16.7%	0%	0%

FALL 1994

1. TAX I (4 hours)
Enrollment: 140 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
81.4%	16.9%	1.7%	0%

2. PARTNERSHIP TAX (2 hours)
Enrollment: 10 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
75%	25%	0%	0%

SPRING 1994

1. TAX POLICY (co-taught with Hugh Ault)
Enrollment: 19 students

2. TAX III (3 hours)
Enrollment: 9 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
88.8%	11.2%	0%	0%

FALL 1993

On leave.

SPRING 1993

1. TAX I (4 hours)
Enrollment: 128 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
81.3%	17.9%	.9%	0%

FALL 1992

Sabbatical

SPRING 1992

1. TAX I (6 hour course continued from Fall)
Enrollment: 102 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
84.7%	12.5%	2.4%	0%

2. ACCOUNTING FOR LAWYERS (2 hours)
Enrollment: 61 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
66.7%	28.9%	2.2%	2.2%

FALL 1991: (This semester I carried an overload for no additional compensation)

1. CORPORATIONS (3 hours)
Enrollment: 166 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
78.6%	19.4%	1.9%	0%

2. TAX I (6 hour full year course)
Enrollment: 102 students
Student Evaluations: See Spring 1992

3. PARTNERSHIP TAX (3 hours)
Enrollment: 14 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
90%	10%	0%	0%

SPRING 1991

1. BUSINESS PLANNING (3 hours)

Enrollment: 21 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
86.7%	13.3%	0%	0%

2. PARTNERSHIP TAX (3 hours)

Enrollment: 9 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
71.4%	28.6%	0%	0%

FALL 1990

1. CORPORATIONS (3 hours)

Enrollment: 202 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
58.3%	38.5%	6.7%	1.5%

2. PARTNERSHIP TAX (3 hours)

Enrollment: 23 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
58.8%	35.3%	5.9%	0%

SPRING 1990

1. BUSINESS PLANNING (3 hours)

Enrollment: 18 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
61.5%	30.8%	7.7%	0%

2. TAX III (3 hours)

Enrollment: 15 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
66.7%	25.0%	8.3%	0%

FALL 1989

1. CORPORATIONS (3 hours)
Enrollment: 123 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
84.2%	15.8%	0%	0%

2. PARTNERSHIP TAX (3 hours)
Enrollment: 16 students

Student Evaluations

Excellent	Very Good	Good	Acceptable
92.7%	7.7%	0%	0%