

Stephen W. Mazza

Dean
University of Kansas School of Law
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ACADEMIC APPOINTMENTS

University of Kansas School of Law

Dean, April 2011-present
Interim Dean, June 2010 - April 2011
Interim Dean Designate, January 2010 - June 2010
Associate Dean for Academic Affairs, 2007 - 2010
Professor of Law, 2004 - present
Associate Professor of Law, 1998 - 2004

Courses Taught: Federal Income Taxation; Taxation of Business Enterprises;
Tax Policy Seminar; Federal Tax Procedure; Taxation of Mergers and
Acquisitions

Mercer Law School

Visiting Assistant Professor, 1997 - 1998

Courses Taught: Federal Income Taxation; Corporate Tax; Estate & Gift Tax;
Tax Procedure

New York University School of Law

Acting Assistant Professor, 1995 - 1997
Managing Editor, *Tax Law Review*

Courses Taught: Corporate Tax; Taxation of Property Transactions; Survey
of U.S. Income Tax; Tax Policy Seminar; Timing Issues and the Income Tax

EDUCATION

LL.M in Taxation	New York University, New York, NY 1993 Student Editor, <i>Tax Law Review</i>
J.D.	University of Alabama, Tuscaloosa, AL 1992 Editorial Staff, <i>Alabama Law Review</i> ; Order of the Coif
B.S.	Samford University, Birmingham, AL 1989 President=s Award (Valedictorian)

COMMITTEES AND RELATED SERVICE

University of Kansas School of Law

Program Director, Tax Certificate Program (2002 - present)
Program Director, Istanbul Study Abroad Program (2005 - present)
Faculty Advisor, *Kansas Law Review* (2000 - 2010)
Faculty Advisor, Volunteer Income Tax Assistance Program (1999 - present)
Co-Chair, Curriculum Innovation Committee (2006 - 2010)
Faculty Recruitment Committee (2005 - 2006)
Academic Committee (1998 - 2002, 2004, 2007 - present)
Chaired Professor Committee (2004 - 2006)
Promotion and Tenure Committee (2004 - 2006)
Dean Review Committee (2005)
Student Recruitment Committee (2001 - 2003)
Reunion Committee (2002 - 2003)
Dean Search Committee (1999 - 2000)

University of Kansas

University Strategic Planning Steering Committee (2010 - present)
Dean's Council (2010 - present)
Organization and Administration Committee (2006 - 2007, 2008 - 2009)
Chair, Judicial Board Grievance Hearing (Spring 2006)
Judicial Board Member (Spring 2006)
Faculty Grievance Committee (2001 - 2002)
Chair, Judicial Board Appeals Panel Hearing (Fall 2002)

State of Kansas

Kansas Bar Association (1998 - present)
KBA Task Force on Communications to Pre-Law Students (1998 - 2002)
KBA Tax Executive Committee (1998 - 1999, 2004)

National

Associate Editor, ABA SECTION OF TAXATION NEWSQUARTERLY
ABA Tax Section, Teaching Taxation and Court Procedure Committees
American Association of Law Schools, Tax and Teaching Sections

AWARDS

Moreau Award (2010)

Selected by students to recognize outstanding service to the Law School

Howard M. and Sue Immel Teaching Award (2002)

Selected by faculty to recognize outstanding teaching

SCHOLARSHIP

Casebook and Related Materials

TAX CONTROVERSIES: PRACTICE AND PROCEDURE, THIRD ED.
(with Leandra Lederman)
Lexis Publishing 2009 (with Teacher's Manual)

TAX CONTROVERSIES: PRACTICE AND PROCEDURE, SECOND ED., ANNUAL
SUPPLEMENTS (with Leandra Lederman)
Lexis Publishing 2004, 2005, 2006, 2007

TAX CONTROVERSIES: STATUTES, REGULATIONS, AND OTHER MATERIALS, THIRD ED.
(with Leandra Lederman)
Lexis Publishing 2006

TAX CONTROVERSIES: PRACTICE AND PROCEDURE, SECOND ED.
(with Leandra Lederman)
Lexis Publishing 2002 (with Teacher's Manual)

TAX CONTROVERSIES: STATUTORY, REGULATORY, AND OTHER MATERIALS, SECOND
ED. (with Leandra Lederman)
Lexis Publishing 2002

TAX PRACTICE AND PROCEDURE: SELECTED STATUTORY, REGULATORY, AND
ADMINISTRATIVE MATERIALS (with Leandra Lederman)
Lexis Publishing 2001

TAX CONTROVERSIES: PRACTICE AND PROCEDURE (with Leandra Lederman)
Lexis Publishing 2000 (with Teacher's Manual)

Law Review Articles, Book Chapters, and Contributions in Collected Works

Tax Evasion and Avoidance in the United States (with Tracy Kaye) (to be
published by the Confederation Fiscale Europeenne as part of a forthcoming
collection of essays)

*Measuring Rates of Return on Lobbying Expenditures: An Empirical Case
Study of Tax Breaks for Multinational Corporations* (with Raquel Alexander &
Susan Scholtz)
25 J. L. & POL. 401 (2009)

*Taxpayer Rights in the United States: Balancing Taxpayer Protections and
Compliance* (with Tracy Kaye)
in TAXPAYER RIGHTS AND TAXPAYER CHARTERS, 50TH ANNIVERSARY BOOK OF
THE CONFEDERATION FISCALE EUROPEENNE (2009)

Constitutional Limitations on the Legislative Power to Tax in the United States
(with Tracy Kaye)
15 MICH. ST. INT. L.J. 481 (2007)

Restricting the Legislative Power to Tax in the United States (with Tracy Kaye)
54 AM. J. COMP. L. 641 (2006)

Uzlasma (Mediation)
OTURUM, ISTANBUL BAROSU CEP KITAPLARI (2006)

Addressing Imperfections in the Tax System: Procedural or Substantive Reform? (Book Review) (with Leandra Lederman)
103 MICH. L. REV. 1423 (2005), *reprinted in* 56 MONTHLY J. OF TAX ART. 45 (2006)

Federal Tax Practice and Procedure: Chapters 15 (Interest), 16 (Civil Tax Penalties), 17 (Civil Fraud Penalty)
Lexis Publishing 2003

Taxpayer Privacy and Tax Compliance
51 KAN. L. REV. 1065-1144 (2003)

Minor Works

Limitation by Regulation: Heads the Service Wins, Tails the Taxpayer Loses?
(with Leandra Lederman)
30 ABA SECTION OF TAXATION NEWSQUARTERLY 6 (Fall 2010)

Not Just Whistling in the Dark: Recent Guidance on Whistleblower Awards
28 ABA SECTION OF TAXATION NEWSQUARTERLY 10 (Winter 2009)

Is a Server Crash Reasonable Cause for Late Filing? (with Leandra Lederman)
26 ABA SECTION OF TAXATION NEWSQUARTERLY 12 (Summer 2007)

When Does the Taxpayer Have a Right to an IRS Appeal? (with Leandra Lederman)
25 ABA SECTION OF TAXATION NEWSQUARTERLY 14 (Spring 2006)

PRESENTATIONS

The Effect of Public Disclosure on Reported Taxable Income
Panelist, National Tax Association Conference, Chicago, IL (2010)

- Measuring Rates of Return for Lobbying*
Critical Tax Conference, Indiana University School of Law B
Bloomington (2009)
- The Interaction Between Tax Practitioner Penalties and Ethical Obligations*
Kansas Bar Association Plaza Lights Institute, Kansas City, MO
(2007)
- The Role of Tax Practitioners in Tax Compliance*
Critical Tax Conference, Mercer University Law School (2006)
- Encouraging Tax Compliance*
Tax Court Judicial Conference (Invitation Only), Tides Inn, VA (2006)
- Recoveries for Expenses and Damages Against the IRS*
American Bar Association, Low Income Taxpayer Subcommittee,
Washington, DC (2006)
- Beyond Enforcement: Encouraging Tax Compliance*
American Bar Association Tax Section, Individual Income Taxation
Subcommittee, San Francisco, CA (2005)
- Mediation in the United States*
Bahcesehir University, Istanbul, Turkey (2005)
- Examining Practitioner Regulations Under Revised Circular 230 and the
American Jobs Creation Act of 2004*
Kansas Bar Association Annual Meeting, Vail, CO (2005)
- The IRS After RRA98: Grand Inquisitor or Monty Python?*
American Bar Association Tax Section, Individual Income Taxation
Subcommittee, Boston, MA (2004)
- Taxpayer Privacy and Tax Compliance*
Kansas Law Review Symposium, Lawrence, KS (2003)
- Faculty Exchange Presentation: Taxpayer Privacy and Tax Compliance*
Saint Louis University School of Law, St. Louis, MO (2003)
- Are You Promoting Abusive Tax Shelters? Ethical and Professional
Responsibilities Relating to Tax Minimization Strategies*
Kansas Tax Conference, Wichita, KS (2003)
- Ethical Responsibilities in an Era of Reduced Service Resources*
Internal Revenue Service Estate and Gift Tax CPE, New Carrollton,
MD (2003)

Striking an Internal Balance Between Revenue and Service
American Bar Association Tax Section, Teaching Taxation
Subcommittee, Washington, DC (2003)

Understanding the Scope of Innocent Spouse Relief
Kansas Tax Conference, Overland Park, KS (2002)

The Impact of IRS Modernization Efforts and Expanded Taxpayer Rights
Kansas Bar Association Annual Meeting, Topeka, KS (2000)

Roundtable Discussion: Ethics in Tax, Estate and Probate Matters
Kansas Bar Association Annual Meeting, Topeka, KS (2000)

IRS Reorganization and Modernization
University of Kansas School of Law, Lawrence, KS (1999)

ADDITIONAL LEGAL EXPERIENCE

Tax Associate, Kilpatrick, Stockton, Atlanta, GA (1993 – 1995)

BAR ADMISSIONS

State Bar of Georgia (1993)

PERSONAL INFORMATION

Hometown: Huntsville, Alabama

Hobbies: Visiting family cabin in Monteagle, Tennessee
Collecting material culture of the South
Reading murder mysteries
Traveling the back roads of Tennessee and the streets of Istanbul