

Michael Hatfield
Professor of Law
University of Washington School of Law
Seattle, Washington
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Current Position

2012- University of Washington School of Law

Positions:

2014- Professor of Law
2012-14 Visiting Professor of Law

Courses: Tax Policy; Income Taxation of Business and Investments; Tax Ethics; Problems of Timing; Taxation of Property Dispositions and Transactions; Professional Responsibility; Transmission of Wealth; Taxation of Partners and Partnerships; Individual Income Taxation; Exempt Organizations

Honors: UW Law Faculty Scholarship Award for Excellence in Law Review Articles (2017)

Education

1996 J.D., cum laude, New York University School of Law
1993 M.A., Texas A&M University
1991 B.A., Texas A&M University

Books, Chapters, and Monographs

2015 Co-Editor, DUTIES TO THE TAX SYSTEM: AN ANTHOLOGY (UW Gallagher Law Library) (co-edited with Scott Schumacher)

2015 *Committee Opinions and Treasury Regulation: Tax Lawyer Ethics, 1965-1985* in DUTIES TO THE TAX SYSTEM: AN ANTHOLOGY (UW Gallagher Law Library)

2015, ETHICS OF TAX LAWYERING (E-Langdell E-casebook Series)
2012, 2011

- 2008 *Legitimacy, Identity, Violence and the Law*, South Central Review (South Central Modern Languages Association) Vol. 24.1, p. 131 (2007) republished in ON TORTURE (Thomas Hilde, ed., Johns Hopkins University Press) (faculty solicited and edited)
- 2008 *Fear, Legal Indeterminacy, and the American Lawyering Culture*, 10 LEWIS & CLARK LAW REVIEW 511 (2006) republished in LEGAL PROFESSION: MODERN APPROACH (Asha B. Joshi, ed., Institute of Chartered Financial Analysts of India (ICFAI) University Press) (solicited)
- 2007 QUESTIONS & ANSWERS: WILLS, TRUSTS, & ESTATES (Lexis-Nexis 2d ed.) (with Thomas M. Featherston, Jr.)
- 2000 *Bob Jones University: Defining Violations of Fundamental Public Policy*, in NEW YORK UNIVERSITY SCHOOL OF LAW TOPICS IN PHILANTHROPY NO. 6 (with Anne Milgrim and Michelle D. Monticello)

Articles and Essays

- forthcoming *Cybersecurity and Tax Reform*, ___ IND. L. J. ___
- 2017 *Privacy and Taxation*, 44 FLA. ST. U. LAW REV. 579
- 2015 *Taxation and Surveillance: An Agenda*, 17 YALE J. L. & TECH. 319
- 2014 *Committee Opinions and Treasury Regulation: Tax Lawyer Ethics, 1965-1985*, 14 FLORIDA TAX REV. 675 (faculty edited)
- 2013 *Duties to the Tax System – Reflecting at a Century’s End*, 140 TAX NOTES 1595
- 2012 *Legal Ethics and Federal Taxes, 1945-1965: Patriotism, Duties, and Advice*, 12 FLORIDA TAX REVIEW 1 (faculty edited)
- 2011 *The Tax Section’s Ethics Debate – Historical Reflections*, 132 TAX NOTES 1043
- 2011 *Teaching Tax Lawyer Ethics*, 132 TAX NOTES 87
- 2011 *Tax Lawyers, Tax Defiance, and the Ethics of Casual Conversation*, 10 FLORIDA TAX REVIEW 841 (faculty edited)

- 2010 *Review: Seventh-Day Adventists and the Civil Rights Movement*, 26 JOURNAL OF LAW AND RELIGION 657 (faculty solicited and edited)
- 2010 *Review: First Be Reconciled, Challenging Christians in the Courts*, 26 JOURNAL OF LAW AND RELIGION 651 (faculty solicited and edited)
- 2010 *The Effect of Legal Professionalization on Moral Reasoning: A Reply to Professor Vischer and Professor Wendel*, 104 NORTHWESTERN UNIVERSITY LAW REVIEW COLLOQUY 300
- 2009 *Acquiescence: Professionalizing Moral Deference*, 104 NORTHWESTERN UNIVERSITY LAW REVIEW COLLOQUY 1
- 2009 *The Anabaptist Conscience and Religious Exemption to Jury Service*, 65 NYU ANNUAL SURVEY OF AMERICAN LAW 101
- 2007 *Pro Se Executors – Unauthorized Practice, or Not?* 59 BAYLOR LAW REVIEW 331
- 2007 *Legitimacy, Identity, Violence and the Law*, SOUTH CENTRAL REVIEW (South Central Modern Languages Association) Vol. 24.1, p. 131
(republished, see above)
(faculty solicited and edited)
- 2007 *Taxation in the Fifth Circuit*, 39 TEXAS TECH LAW REVIEW 1035
- 2006 *Fear, Legal Indeterminacy, and the American Lawyering Culture*, 10 LEWIS & CLARK LAW REVIEW 511 (republished, see above)
- 2006 *Ignore the Rumors – Campaigning from the Pulpit is Okay: Thinking Past the Symbolism of Section 501(c)(3)*, 20 NOTRE DAME JOURNAL OF LAW, ETHICS & PUBLIC POLICY 125

Symposia, Colloquia, and Presentations

- 2018 Presentation: *Cybersecurity and Individual Income Tax Reform*, 27th Annual Tax Research Network Conference, Birmingham, England
- 2017 Presentation: *Cybersecurity and Individual Income Tax Reform*, Jesus College, University of Cambridge, 35th Cambridge International Symposium on Economic Crime, Cambridge, England

- 2016 Panelist: *Addressing Problems of Taxpayer Privacy, Identity Theft and Data Security*, American Tax Policy Institute, Washington D.C.
- 2016 Presentation: *History of Legal Ethics for Tax Lawyers*, University of Colorado Law School, Boulder, Colorado
- 2016 Presentation: *Cybersecurity and Taxation*, University of Washington Graduate Program in Taxation Symposium on Taxpayers' Rights
- 2016 Co-Organizer: University of Washington Graduate Program in Taxation Symposium on Taxpayers' Rights
- 2015 Co-Organizer: University of Washington Graduate Program in Taxation Symposium on Improving Tax Administration
- 2014 Presentation: *Professional Responsibility in Tax Practice – 2014 Update*, Washington State Bar Association Taxation Section
- 2014 Presentation: *Ethics in Tax Planning*, Washington State Bar Association Real Property, Probate and Trust Section
- 2014 Presentation: *Surveillance and Taxation*, University of Washington Graduate Program in Taxation Symposium
- 2014 Co-Organizer: University of Washington Graduate Program in Taxation Symposium
- 2014 Presentation: *Teaching Ethics -- Incorporating Ethical Issues from Basic Tax to LLM Courses*, American Bar Association Tax Section, 2014 Mid-Year Meeting
- 2013 Presentation: *Ethics of Tax Lawyering: An Intellectual History*, Washington Women in Tax
- 2013 Presentation: *Legal Ethics and Tax Advice, 1945-1985*, University of Washington Graduate Program in Taxation Symposium on Duties to the Tax System
- 2013 Co-Organizer: University of Washington Graduate Program in Taxation Symposium on Duties to the Tax System
- 2013 Presentation: *Ethics of Tax Lawyering: An Intellectual History*, University of Washington School of Law Colloquium

- 2011 Presentation: *Legal Ethics and Federal Taxes: Patriotism, Duties, and Advice*, University of Oklahoma College of Law Colloquium
- 2011 Presentation: *Legal Ethics and Federal Taxes: Patriotism, Duties, and Advice*, St. Mary's University School of Law Colloquium
- 2011 Presentation: *Legal Ethics and Federal Taxes: Patriotism, Duties, and Advice*, Washburn University School of Law Tax Colloquium
- 2010 Presentation: *Estate Planning Ethics*, State Bar of Texas Faculty Update for Legal Services Attorneys, Public Interest Practitioners & Pro Bono Attorneys
- 2010 Presentation: *Tax Lawyers, Tax Defiance, and the Ethics of Casual Conversation*, Central States Law School Association Annual Meeting
- 2008 Presentation: *Professionalizing Acquiescence: Torture, Lawyers, and Moral Failure*, The Heinrich Böll Foundation of the German Green Party and the George Washington University Symposium, ON TORTURE
- 2008 Panelist: *Torture and the Law*, The Heinrich Böll Foundation of the German Green Party and the George Washington University Symposium, ON TORTURE
- 2008 Presentation: *Texas Community Property and Estate Planning*, State Bar of Texas West Texas General Legal Symposium
- 2008 Presentation: *Texas Community Property and Estate Planning*, South Plains Trusts & Estates Council
- 2007 Presentation: *Simplifying Complexity: Practical Planning for Beneficiary Designations*, University of Texas School of Law Estate Planning, Guardianship, and Elder Law Conference
- 2004 Presentation: *Charitable Gifts of Tangible Personal Property: Tips, Pits and Problems*, State Bar of Texas Charitable Giving Program
- 2004 Presentation: *Will Drafting in the Shadows of Estate Tax Repeal*, Corpus Christi Estate Planning Council
- 2004 Presentation: *Probate without an Executor*, Estate Planning Council of North Texas

- 2003 Presentation: *Veteran's Benefits -- the \$10 Question*, University of Texas School of Law Estate Planning, Guardianship, and Elder Law Conference
- 2003 Presentation: *Watching for the Sunset: Post-EGTRRA Estate Planning for Mid-Sized Estates*, Heart of Texas Estate Planning Council
- 2003 Presentation: *The Uncertainties of Death and Taxes: Planning for Mid-Sized Estates in the Shadows of Repeal*, Dallas Bar Association, Probate, Trusts & Estates Section

Prior Academic Positions

2010, 2012 Seattle University School of Law

Position: Visiting Professor of Law (Summer)
 Courses: Income Taxation; Trusts and Estates; Community Property

2005-2014 Texas Tech University School of Law

Positions:

2010-12 Glenn D. West Research Professor of Law
 2010-11 Associate Dean for Research
 2008-14 Professor of Law
 2005-08 Associate Professor of Law

Courses: Income Taxation; Closely-Held Business Planning; Wills and Trusts; Community Property; Professional Responsibility

Honors:

2012 Outstanding Professor of the Year
 2011 Outstanding Professor of the Year
 2010 Hooding Professor
 2010 University Excellence in Teaching Award
 2010 School of Law Teacher of the Year
 2009 Outstanding Professor of the Year
 2009 Hooding Professor
 2008 Outstanding Professor of the Year
 2007 Hooding Professor
 2007 Alumni Association New Faculty Award
 2006 Outstanding Professor of the Year

1994-96 New York University National Center on Philanthropy and the Law
Position: Research Fellow

1991-93 Texas A&M University Department of Philosophy & Humanities
Positions:

1992-93 Lecturer

1991-92 Teaching Assistant

Courses: Introduction to Philosophy; Contemporary Moral Issues;
Symbolic Logic

Legal Positions

1999-2005 Schoenbaum, Curphy & Scanlan, P.C., San Antonio, Texas
Positions:

2005 Shareholder

1999-04 Associate

1998-1999 Simpson, Thacher & Bartlett, New York, New York
Position: Associate

1996-1998 Debevoise & Plimpton, New York, New York
1995

Positions:

1996-98 Associate

1996 Law Clerk

1995 Summer Associate (New York and London)

Bars: New York, Texas, and U.S. Tax Court

Current as of September 17, 2018