

**SAMANTHA A. GALVIN**

sgalvin4@luc.edu, (312) 915-7839, 25 E. Pearson St., Office 1021, Chicago, IL 60611

**TEACHING EXPERIENCE**

**Loyola University Chicago, School of Law, Chicago, IL**

***Clinical Professor of Law & Director, Federal Tax Clinic***, November 2022 – Present

- Supervising students representing clients with tax controversy cases before the Internal Revenue Service (IRS) and U.S. Tax Court
- Teaching seminar classes on advanced tax practice topics, including IRS Practice and Procedure, Tax Controversy Resolution, Tax Court Litigation, Taxpayer Advocacy, and Ethics in Representation
- Developing guides and frequently updating resources to aid students in representing clients
- Supporting students as they research and present on tax benefits and responsibilities to taxpayers at Illinois community organizations.
- Administering annual \$100,000 grant from the Department of Treasury, including applying for grant, tracking and analyzing client data, and preparing required interim and annual reports

**University of Denver, Sturm College of Law, Graduate Tax Program (GTP), Denver, CO**

***Professor of the Practice of Taxation***, August 2022 – November 2022

***Director, Low Income Taxpayer Clinic (LITC)***, January 2020 – November 2022

***Associate Professor of the Practice of Taxation***, August 2018 – July 2022

***Assistant Director, Low Income Taxpayer Clinic***, October 2013 – January 2020

***Assistant Professor of the Practice of Taxation***, October 2013 – August 2018

- Directing the University of Denver Low Income Taxpayer Clinic
- Teaching Low Income Taxpayer Clinic, Tax Research and Writing, Individual Tax Problems, and Basic Tax; supervising Directed Research and Independent Study projects
- Awards and Recognition: Faculty Career Champion Nominee, Career and Professional Development Office, 2021; Celebrated for Scholarship, Research & Creative Work, 2021 and 2019; Selected by Dean as Most Outstanding Faculty Contributing to Impactful Teaching, 2022 and 2021
- Committee Participation: Loan Repayment Assistance Program (LRAP) Committee, 2019-2020 (on leave); 2020-2021; 2021-2022; Modern Learning Committee, 2017-2018; Evaluations Committee, 2016-2017

**PROFESSIONAL SERVICE**

**American Bar Association, Section of Taxation**

***Invited Member***, Brunswick Public Service Fellowship Committee, March 2023 – Present

***Publication Liaison***, Pro Bono and Tax Clinics Committee, May 2023 – Present

**Internal Revenue Service, Taxpayer Identity Verification Pilot Program**

***Invited Participant***, November 2021 – October 2022

**Internal Revenue Service and Taxpayer Advocate Service, IRS-LITC Liaison Group**

***Invited Member***, October 2021 – Present

**The Center for Taxpayer Rights, Litigation Strategy Advisory Group**

***Invited Member***, August 2020 – Present (meets weekly)

**Future Tax Leaders, Mentorship and Internship Committee**

***Chair***, 2016 – 2017

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**Western States LITC Networking Group, Networking Call**

*Host*, August 2014 – November 2022 (met monthly)

PUBLICATIONS

**Effectively Representing Your Client Before the IRS**, American Bar Association

*Author*, 9<sup>th</sup> Edition (in progress), Chapter 14: Collection Due Process and Equivalent Hearings

**Effectively Representing Your Client Before the IRS**, American Bar Association

*Author*, 7<sup>th</sup> Edition (published 2018) and 8<sup>th</sup> Edition (published 2021), Chapter 29: Understanding the Affordable Care Act and Its Impact on Low-Income Taxpayers

**Procedurally Taxing**, [www.procedurallytaxing.com](http://www.procedurallytaxing.com)

*Blog Post Author*, April 2017 – Present

Writing regularly on U.S. Tax Court designated orders, law review articles, and monthly digests for tax academics and practitioners, all posts available at: <https://procedurallytaxing.com/author/samanthagalvin/>:

- May 2023 Digest, Published June 1, 2023
- April 2023 Digest, Published May 2, 2023
- March 2023 Digest, Published April 3, 2023
- A Beneficial Effect of Inflation, Published April 28, 2022
- March 2022 Digest, Published April 1, 2022
- February 2022 Digest, Published March 1, 2022
- January 2022 Digest, Published February 1, 2022
- Issues with Automated Guidance, Published July 6, 2021
- Technology and Taxpayer Rights, Published June 10, 2021
- A Motivating Reminder, Published May 5, 2021
- Incapacitation, Death and the End of an Era, Designated Orders November 16-21, 2020, Part II, Published February 17, 2021
- Pandemic Relief: Are Welfare States Converging? Published February 16, 2021

PRESENTATIONS

**The Center for Taxpayer Rights, Beverly Hills Bar Association Training**

- *Speaker*, Overview, Issues, and the Law of Family Credits, June 2023 (via Zoom)

**Internal Revenue Service, W&I Stakeholder Partnership, Education and Communication (SPEC)**

- *Panelist*, Taxes 2023: Get it Right the First Time, January 2023 (via MS Teams)

**American Bar Association's Section of Taxation**

- *Moderator*, ITIN Challenges: Effective Advocacy on a Changing Terrain, May 2023
- *Panelist*, All Taxpayers Have a Stake in the Litigation of Pro Se Taxpayers, October 2022
- *Moderator*, Oh the Places Your Examination Can Go!, May 2022

**Low Income Taxpayer Clinic Annual Grantee Conference**

- *Panelist*, Building and Preserving the Administrative Record, December 2022
- *Presenter*, LITC Intake Processes and Procedures, November 2022, November 2021, December 2020 (via Zoomgov)

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- **Panelist**, Offers in Compromise, December 2020 (via Zoomgov)
- **Panelist**, Recent U.S. Tax Court Designated Orders, December 2018
- **Panelist**, The Ins and Outs of Offers in Compromise, December 2016
- **Panelist**, Statutes of Limitation: What You Need to Know, December 2015

### Prosperity Now, VITACon, Nationwide

- **Panelist**, Tax Situation SOS: Dealing with Client Interactions with the IRS, September 2021 (via Zoom)

### Internal Revenue Service, Taxpayer Advocate Service Congressional Seminar, Denver, CO

- **Panelist**, Seeking Assistance from LITCs on Behalf of Constituents, July 2020 (via Webex)
- **Presenter**, Tax Court: How and When to Use it, Your Right to a Fair and Just Tax System, June 2019
- **Presenter**, University of Denver Low Income Taxpayer Clinic, May 2016

### MEDIA

- **Bloomberg**, Naomi Jagaboda, *IRS Penalty Guidance Could Hurt Low-Income Taxpayers, Clinics Say*, May 4, 2023
- **Tax Notes**, Lauren Loricchio, *IRS Failing in Oversight of Tax Prep Software, Critics Say*, February 13, 2023
- **9News**, Chris Bianchi, *Filing Late? Tax Day Tips and Tricks*, April 18, 2022
- **Law360**, David van den Berg, *Offer-In-Compromise Digitization Could Boost Program's Use*, July 15, 2021
- **The Denver Post**, Kieran Nicholson, *Income taxes are due May 17. Here's what to expect if you haven't filed yet*. May 14, 2021
- **Law Week Colorado**, Julia Cardi, *July Tax Deadline May Have Just Delayed Onset of Related Financial Woes*, July 23, 2020
- **Tax Justice Warriors Podcast**, William Schmidt, *Episode 75: Interview with Samantha Galvin*, December 6, 2019
- **Tax Analysts, Tax Notes Today**, Nathan Richman, *Denver Learns Settlement Days May Not Work During Business Hours*, June 5, 2018

### PROFESSIONAL EXPERIENCE

#### **Denver Compensation and Benefits, LLC, Greenwood Village, CO**

*Associate*, November 2012 – July 2013

- Assisted clients involved in Internal Revenue Service and Department of Labor audits
- Drafted numerous articles about the developments and impact of health care reform
- Reviewed and analyzed health and welfare plan documents to ensure compliance with new laws

#### **United States Tax Court, Washington, D.C.**

*Law Clerk*, Summer 2012

- Drafted final orders and decisions signed by the Judge and published by the Court
- Researched new case law on procedural Tax Court issues to brief and update the Judge
- Prepared written summaries on issues involved in upcoming trial sessions for the Judge to reference

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**EDUCATION**

**University of Denver**, Denver, CO

***LL.M. in Taxation***, Graduate Tax Program, December 2012

- National Finalist, American Bar Association Law Student Tax Challenge, 2012

***Juris Doctor***, Sturm College of Law, May 2011

- Staff Editor, Transportation Law Journal, 2010 – 2011; Competitor, Peter J. Holme, Jr. Barrister's Appellate Advocacy Competition, 2009

**Eastern Illinois University**, Charleston, IL

***Bachelor of Arts***, Communication Studies, December 2006

Minors: Philosophy and Pre-Law

- Phi Sigma Tau (Philosophy Honors Society), 2005 – 2006; Dean's List, 2003 – 2004; Dr. J. Glenn Ross Scholarship, fall 2004; Isabel McKinney Scholarship, spring 2003