

T. Keith Fogg

Visiting Associate Professor of Law
Villanova University School of Law
299 N. Spring Mill Road, Villanova, PA 19085

EXPERIENCE

Villanova University School of Law, Villanova, PA

Visiting Associate Professor of Law, 2007—Present

Director, Federal Tax Clinic, January 2008—Present

Internal Revenue Service Office of Chief Counsel

Senior Counsel, 2002—2007

Associate Area Counsel, Richmond, 2000—2002

District Counsel, Richmond, 1992—2000

Chief, Branch 1, General Litigation Division, 1988—1992

Docket Attorney, 1977—1988

Special Assistant United States Attorney in Eastern and Western Districts of Virginia,
1986—2007

Georgetown University School of Law, Washington, D.C.

Adjunct Professor, 1992—2007

University of Richmond School of Law, Richmond, VA

Adjunct Professor, 1995—1996

College of William and Mary School of Law, Williamsburg, VA

Adjunct Professor, 1996

University of Arizona School of Law, Tucson, AZ

Visiting Professor

EDUCATION

College of William and Mary School of Law

LL.M., (Taxation), 1982

University of Richmond School of Law

J.D., 1977

Honors and Activities: Law Review Staff, National Moot Court Team Member, McNeil

Honor Society

College of William and Mary

B.A., 1974

COMMUNITY SERVICE

Co-chair of Procedure & Compliance Section of Tax Shelf Project which seeks to post legislative proposals for improvement of the Tax Code

Newsletter editor, American Bankruptcy Institute Tax Section

Assistant Treasurer, Upper Merion Baptist Church, 2008—Present

SCHOLARSHIP

Updated chapters 10 and 13 for the Fourth Edition of “Effectively Representing Your Client Before the ‘New’ IRS.” This book is a practical manual for tax practitioners produced as a project of the American Bar Association Section of Taxation Low Income Taxpayer Committee. Publication scheduled December, 2008

Drafted article for Tax Notes explaining Tax Shelf proposed tax law change to create a national registry for federal tax liens. Publication scheduled August, 2008

Drafted article for submission to law reviews in August, 2008 on charging interest to individuals held responsible for failing to pay over to the government taxes collected for the government by a third party.

GRANT WRITING

Drafted grant proposal to the United States Department of Treasury to fund Villanova Law School Federal Tax Clinic. Administer the program and primarily responsible for Law School compliance with Treasury grant guidelines, including the preparation and submission of interim and final reports.

Drafted grant proposal to the Community Tax Law Project to fund Villanova Law School Tax Court Trial Training program. Designed a trial training course to train lawyers and students unfamiliar with litigation in the United States Tax Court pursuant to the purpose of the grant. The initial course will be held in August 2008 and will teach LLM students in Villanova’s Graduate Tax Program how to handle a low income tax case to prompt their acceptance of pro bono cases upon graduation. Course will also train lawyers currently working for low income tax clinics who feel they need more training in how to handle a Tax Court case.

Jointly drafted, with another low income tax clinic, a proposal to the United States Tax Court to prepare a script for the Court to explain to low income taxpayers how a Tax Court case proceeds. Prepared the initial draft of the script in fall 2007 and participated in working with the Court to make requested revisions to the draft.

SELECTED PRESENTATIONS

American Bar Association Tax Section Annual Meeting, May 2008—presentations on tax effect of mortgage foreclosure crisis and on bankruptcy issues effecting low income taxpayers

Philadelphia VIP, May 2008—presentation on collection issues effecting low income taxpayers to lawyers who were prospective volunteers to represent low income taxpayers

Department of Justice National Advocacy Center Advanced Bankruptcy Program, November 2007—presentation on tax issues in bankruptcy cases

Internal Revenue Service National Taxpayer Advocate Annual CPE, July 2007—presentation on audit issues effecting low income taxpayers and on bankruptcy issues effecting taxpayers

AWARDS

Attorney of the Year 2007, Chief Counsel, Internal Revenue Service

BAR ADMISSIONS

Admitting to practice in Pennsylvania and Virginia

Admitted to practice before the United States Tax Court