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Featured Articles and Seminars

Article: Payments Made in Takeover Not Deductible, Tax Court Says (co-authored with Michael McLaren)

Tax Notes International, Tax Analysts (U.S.A.)
Jan 24 2011

Paper: International Tax Developments: Canada Report (co-authored with Michael McLaren)
International Tax Review, World Tax 2011 Guide

Dec 1 2010

Paper: International Tax Planning: Section 93 Elections-Proposed Amendments (co-authored with Michael McLaren)

Canadian Tax Journal, vol. 58, no. 2
Aug 1 2010

Paper: International Tax Developments: Canada Report (co-authored with Michael McLaren)
International Tax Review, World Tax 2010 Guide

Jul 31 2009

Presentation: Alternative Financing Methods: Silver Wheaton/Gold Wheaton Transactions (with Michael McLaren)

Canadian Mining Law and Finance Conference: Negotiating Complex Markets (Vancouver)
Jun 1 2009

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Case Comment: Transfer Pricing-GlaxoSmithKline v. The Queen (co-authored with Michael McLaren)

Canadian Tax Journal, vol. 56, no. 4
Mar 1 2009

Presentation: The Limitation on Benefits Article in the 5th Protocol to the Canada-U.S. Convention (co-authored with Shawn D. Porter, Deloitte & Touche LLP)

2008 Annual Tax Conference, Canadian Tax Foundation
Nov 30 2008

Paper: International Tax Changes: Canada Report (co-authored with Michael McLaren and Matthew Williams)

International Tax Review, World Tax 2009 Guide
Oct 1 2008

Paper: International Tax Planning: Section 93 Elections (co-authored with Michael McLaren)

Canadian Tax Journal, vol. 55, no. 4
Oct 1 2007

Paper: Tax-Deferred Domestic Corporate Reorganizations Under the Income Tax Act (Canada)

International Bar Association
2001 Conference - Cancun, Mexico
Oct 1 2001

Seminar: Organizing and Acquiring Canadian Businesses by U.S. Residents: A Canadian Perspective

PESI Conference
May 1 2001

Article: More Questions Than Answers

Canadian Tax Highlights
Apr 1 2001

Seminar: Advanced Tax Planning for Trusts: Exploring the Impact of the December 17, 1999
Amendments and Revising the Grey Areas

The Canadian Institute

Jun 1 2000

Article: The Shih Decision, Conventional Wisdom, and the Residence of Individuals

Federated Press

International Tax Planning

Jan 1 2000