

News, Events & Publications

Joshua S. Richardson

Publications

- Author, "The Tax Court in Barnes Group Misapplies the Step Transaction Doctrine, Imposes Penalties," *Journal of Taxation*, December 2013
- Co-author, "IRS Liberalizes Automatic Relief for Late Check-the-Box Elections," *CCH TAXES Magazine*, International Tax Watch, January 2010

Presentations

- Presenter, "Section 367(a)/(d) - Outbound Transfers of US Property," Bloomberg BNA, October 2014
- Presenter, "How the U.S. Taxes Outbound Transfers of Property," Bloomberg BNA October 2014
- Presenter, "Overview of Subpart F Income," Bloomberg BNA, August 2104
- Presenter, "Use of Partnerships in International Tax Planning," Chicago Tax Executives Institute, December 2013
- Presenter, "Understanding the Rules for Computing Foreign Exchange Gain (Loss)," Bloomberg BNA, November 2013
- Presenter, "Overview of Section 988 and Hedging," Tulsa Tax Executive Institute, February 2013
- Presenter, "New Developments In International Tax," Tax Executives Institute, New Orleans, February 2011
- Presenter, "Outbound Asset Transfers to a Foreign Corporation – Section 367(a) & (d)," *Intermediate Seminar on International Tax*, CITE, Chicago, October 2010
- Presenter, "Legislative Developments," Tax Executives Institute, Los Angeles, September 2010
- Presenter, "International Tax Update," Tax Executives Institute, San Diego, February 2010
- Presenter, "International Tax Update," Tax Executives Institute, Arizona, February 2010