

# News, Events & Publications

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## Publications

- Author, "Taxpayer Loses on Built-in Loss Theory," *Tax News and Developments, North America Tax Practice Newsletter*, April 2013, at 14
- Author, "Safe Harbor on Success-Based Fee Deductions Provides Relief to Some Taxpayers," *Tax News and Developments, North America Tax Practice Newsletter*, December 2011, at 14

## Presentations

- Presenter, "How the Subpart F Rules Operate," *Bloomberg BNA Introduction to US International Tax Seminar*, Dallas, TX, May 2016
- Presenter, "Loss Planning and Utilization," *2015 Tax Planning & Transactions Baker & McKenzie Subpractice Training*, Dallas, TX, November 2015
- Presenter, "Income Tax Treaties," *Networking Seminars Introduction to U.S. International Tax*, Houston, TX, November 2015
- Presenter, "Subpart F," *TPT Substantive Training Program*, Baker & McKenzie North America, October 2015
- Presenter, "Is your Global Legal Playbook Ready for 2015?," *Association of Corporate Counsel*, Houston, TX, December 2014
- Presenter, "Introduction to U.S. International Tax," *Networking Seminars*, Houston, TX, November 2014
- Presenter, "Income Tax Treaties," *Networking Seminars Introduction to U.S. International Tax*, Houston, TX, November 2014
- Presenter, "Overview of Subpart F Provisions," *Networking Seminars*, Houston, TX, May 2014
- Presenter, "Tracking Earnings and Profits - The When, How, and Why," *Tax Planning and Transactions Workshop*, April 2014
- Presenter, "Income Tax Treaties," *Networking Seminars Introduction to U.S. International Tax*, Houston, TX, November 2013