

# News, Events & Publications

Moiz Shirazi

## Publications

- Co-author, “Transfer Pricing for Intercompany Financial Transactions: Application of the Arm’s-Length Principle: In Theory and Practice,” *BNA Tax Management Transfer Pricing Report*, 6 May 2010
- Co-author, “Transfer pricing and the CPM/TNMM in a downturn,” *Planning for the Recovery, Examining Transfer Pricing in the Current Environment and Beyond*, September 2009
- Co-author, “Overview of the APA Process in the United States,” *BNA Tax Planning International Transfer Pricing*, 12 September 2008

## Presentations

- Speaker, “Intercompany Credit & Performance Guarantees,” *CITE Advanced US Transfer Pricing Seminar*, August 2011
- Speaker, “IP Licensing and International Transfer Pricing Issues,” *CITE Advanced US Taxation of Intellectual Property Seminar*, July 2011
- Speaker, “Cross Border Financing,” *TEI Region II Tax Forum*, June 2011