

News, Events & Publications

Matthew S. Mauney

Presentations

- Presenter, “Understanding the Source and Expense Allocation Rules for Determining Foreign Source Income,” *TEI-Houston Tax School*, Houston, Texas, February 2014
- Presenter, “Tax-Free International Mergers and Acquisitions under Sec. 367,” *Bloomberg BNA/CITE – US International Tax Planning Seminar*, Houston, Texas, May 2013
- Presenter, “Case Studies in Supply Chain Management – US Consignment Manufacturing,” *Baker & McKenzie Tax Planning and Transactions Workshop*, New York, New York, May 2012

Articles

- Co-author, “The Nail that Sticks out Gets Hammered Down: Consolidated Edison, the Lone Taxpayer Victory in the LILO/SILO Cases is Overturned,” *Tax News and Developments*, Baker & McKenzie, Chicago, Illinois, February 2013
- Co-author, “Prop. Reg. § 1.267(f)-1: Was the Super Secret Rule Ever Really Secret, or Super?,” *Tax News and Developments*, Baker & McKenzie, Chicago, Illinois, June 2012
- Co-author, “Cost Sharing Final Regs. Clarify and Refine 2008 Temporary Regs.,” *Journal of International Taxation*, Vol. 23 No. 5, May 2012