

Tax commentaries

"Section 100A: the sleeper awakes!" (3 March 2022) Australian Tax Week

"Long awaited professional practices income splitting guidelines finalised" (Issue 1, 14 January 2022) Australian Tax Week

"Backpacker tax fiasco comes to an end (almost)" (18 November 2021) Australian Tax Week

"Professional practices update" (Issue 11, 1 April 2021) Australian Tax Week

"Professional practices – tax limbo continues" (Issue 35, 11 September 2020) *Australian Tax Week*

"Fortune deserts PSI taxpayer" (Issue 34, 4 September 2020) *Australian Tax Week*

"Backpacker tax win for ATO (for now)" (Issue 33, 28 August 2020) *Australian Tax Week*

"Backpacker tax continues to plague government" (8 November 2019) 45 *Australian Tax Week*

"The PSI rules back in the Federal Court" (23 August 2019) 34 *Australian Tax Week*

"Fighting fire with fire: taking on a tax dispute" (28 June 2019) 26 *Australian Tax Week*

"When ATO correspondence is too good to be true" (12 April 2019) 15 *Australian Tax Week*

"Greig v FCT: the latest on when a business exists and the Myer principle" (10 August 2018) 32 *Australian Tax Week*

"Judgment Day! The AI wars have begun" (17 August 2018) 33 *Australian Tax Week*

"Tax law and technology in Australia" 2018 research paper available at https://papers.ssrn.com/sol3/papers.cfm?abstract_id=3253400

"Nine Budget tax changes for SMEs and individuals to watch" (2018) 17 Australian Tax Week (25 May 2018)

"Travel and rental depreciation deduction restrictions: a poor man's response to negative gearing excesses" CCH Tax Week, Issue 38 (22 September 2017)

"Danvest case: any implications for partnerships and CGT?" CCH Tax Week, Issue 35 (1 September 2017)

"Failure to provide tax advice was negligent" CCH Tax Week, Issue 15 (21 April 2017) paragraph 281

"Directors' duties and tax avoidance" CCH Tax Week, Issue 50 (16 December 2016) paragraph 919

Book Chapters

“Division 417: Timor Sea Petroleum”, Commissioned by Thomson Reuters for publication in the *Australian Tax Practice*, Australia 2020 (13 pages)

“Part IVD: Whistleblowing Protections”, Commissioned by Thomson Reuters for publication in the *Australian Tax Practice*, Australia 2020 (13 pages)

“Division 832: Hybrid mismatch rules”, Commissioned by Thomson Reuters for publication in the *Australian Tax Practice*, Australia 2019 (54 pages)

“Module 10: Anti-avoidance regimes” commissioned by CPA Australia for publication in *Advanced Taxation*, Australia 2018

“Section 26BC: Securites Lending Arrangements” commissioned by ThomsonReuters for publication in the *Australian Tax Practice*, Australia 2017

“Division 370: Commissioner’s Remedial Power” commissioned by ThomsonReuters for publication in the *Australian Tax Practice*, Australia 2017

“Diverted Profits Tax” commissioned by ThomsonReuters for publication in the *Australian Tax Practice*, Australia 2017

“Tax Law in Australia and India – a comparative overview of law and legal practice” with Shreya Rao, Nishith Desai Associates, Mumbai in Shaun Star (ed) *Australia and India - A Comparative Overview of the Law and Legal Practice* 2016