

# News, Events & Publications

Matthew S. Jenner

## Presentations

- Presenter, "The Foreign Tax Credit Limitation," *Networking Seminars*, New York, NY, 22 March 2016
- Presenter, "Subpart F – General Overview and Section 959," *Bloomberg BNA*, Chicago, IL, 9 November 2015
- Presenter, "Intermediate International Tax Update: Subpart F," *Bloomberg BNA*, Boston, MA, 20 November 2014
- Presenter, "Introduction to US International Tax Law," Institute for US Law (IUSLAW), Washington, DC, August 2014
- Presenter, "How the US Taxes Outbound Transfers of Property," *Bloomberg BNA / CITE*, Chicago, IL, 22 October 2013 and 23 October 2012
- Presenter, "Source of Income Part I," *Bloomberg BNA*, Chicago, IL, 16 September 2013

## Publications

- Co-author, "Issues in Applying Code Sec. 904(f)(3)(D)," *Taxes*, volume 92, no. 7, July 2014
- Co-author, "The Tax Court in Barnes Group Misapplies the Step Transaction Doctrine, Imposes Penalties," *Journal of Taxation*, volume 119, no. 6, December 2013
- Co-author, "Gain Recognition Agreements: When Does 'Substantial' Become 'Substantially All'?" *Taxes*, volume 91, no. 5, May 2013
- Author, "Drug Trafficking as a Transnational Crime," *Handbook of Transnational Crime and Justice*, 2nd edition, May 2013
- Co-author, "Tax Court Rules that Code Sec. 951(a)(1)(B) Inclusions Are Not Dividends," *Taxes*, volume 90, no. 3, March 2012
- Author, "International Drug Trafficking: A Global Problem with a Domestic Solution," *Indiana Journal of Global Legal Studies*, volume 18, issue 2, Summer 2011