

Publications

- *Taxing Trust Income After Bamford v FC of T* (2011) AT Rev 69
- *Part IVA – A Good deal or a tax scheme?* (2011) Taxation Institute of Australian Corporate Tax Conference
- *Vanquished by the Fiscal Dragon: St George Bank and the cost of structural capital* (2010) Taxation Institute National Convention
- *Exploring the Trust Deed: Why do we do what we do in Drafting Deeds?* (2010) Taxation Institute of Australia
- *GST Nexus: The Changing Environment* (2010) Taxation Institute of Australia GST National Conference
- *Amendment of Trust Instruments* (2009) 32 Aust Bar Rev 301
- *Stamp Duty Avoidance* (2008) 38 AT Rev 47
- *Effective Implementation of a Tax Plan* (2007) Taxation Institute NSW State Conference
- *The Nature of Income: The Intersection of Tax, Legal and Accounting Concepts* (2007) 36 AT Rev 138
- *Tax in Australian Society: An 80 Year Perspective* (2007) 81 ALJ 681
- *Undoing a Trustee's Mistake* (2006) 35 AT Rev 110
- *Unit Trusts: Law and Lore* (2006) 35 AT Rev 185
- *Part IVA in Wonderland* (2004) Taxation Institute National Conference
- *Tax Consolidation and the Single Entity Rule* (with Peter Murray) (2004) The Tax Specialist
- *Part IVA at Age 21* (2003) Taxation Institute National Conference
- *A Consolidated Group is not a Taxpayer* (2003) Taxation Institute Consolidation Symposium
- *Keeping a Weather Eye* (2001) Taxation in Australia
- *Protecting the Client's Position* (2001) Taxation Institute SA State Conference
- *A Critique of Government Strategies Impacting Tax Administration* (2000) Taxation Institute Victorian State Conference
- *GST on Banking Services: Some Incidental Aspects* (1999) Banking Law Association Annual Conference
- *Unlearn Your Stamp Duty Lore* (1998) 36(9) LSJ 40
- *A Survey of Trust Decisions 1996-8* (1998) Taxation Institute Victorian State Conference

- *Debit Loan Accounts: A Need to Panic?* (1996) 8(1) CCHJnl of AustTax 16 *Sales Tax Refunds: Passing On* (1996) 8(2) CCHJnl of AustTax 21 *The Need for Economic Gain* (1997) Taxation Institute Victorian Red Seminar *The Character of the Advantage Sought* (1997) 26 ATRev 131 *What Value Remains In Past Losses?* (1997) Taxation Institute WA State Conference *Tax Liabilities of a Stakeholder* (1997) 35(5) LSJ 42 *Franchises and Intellectual Property* (1998) Sydney University *CLE Imputation: Death by a Thousand Cuts* (1998) Taxation Institute National Retreat
- *Statutory demands on companies* (1994) 32(4) LSJ 33 *Restraining Abuse and Power* (1994) 23 ATRev 109 *The Nature of Goodwill* (1995) 24 ATRev 31 *Trusts: Current Issues* (1995) 29 TIA 606
- *Exchange Gains and Losses Revisited* (1986) Taxation Institute NSW State Conference *Aspects of Company Distributions* (1988) Taxation Institute NSW Intensive Seminar *Structuring Real Property Investments* (1988) Taxation Institute Qld State Conference *A Spreading Stain: The Character of Income* (1993) 22 AT Rev 132
- *Australian Proprietary Company Articles* (CCH, 1983) *Law and Taxation of Company Distributions* (CCH 1979-84)
- *The New Section 260: Will it have its intended effect?* (1981) Taxation Institute Victorian State Conference (with David Williams)
- *Carrying on Business* (1978) Taxation Institute South Australia State Conference *Amendments to Division 6* (1979) Taxation Institute Queensland State Conference *Outline of Division 6AA* (1980) CCH Seminar "New Tax on Children" *Aspects of section 100A* (1981) Taxation Institute Intensive Seminar, NSW
- *Income Tax Changes during the Past 50 Years* (1978) The Chartered Accountant (Golden Jubilee issue) 41 (with NE Challoner)
- Contributing Editor, various CCH publications, 1972 to date Contributor, various Law Book Company publications General Editor, Australian Tax Review (1993 to 2000) Editor "Tax Disputes" Section, CCH Journal of Australian Taxation (1989-96) Consultant, Australian Federal Tax Reporter (CCH) (1981-2000)
- Sundry articles on taxation matters since 1972