

NO.	DATE	SUBJECT MATTER	MAGAZINE
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01	Jan 2015	DPT and EU / international issues	TJ
02	July 2015	Tax Treaty Briefing – MAP tie-breaker	TJ
03	Oct 2015	Anson case - analysis	TJ
04	Oct 2015	US reponse to BEPS	TJ
05	Oct 2015	BEPS Analysis - hybrids	TJ
06	Oct 2015	BEPS Analysis – financial payments	TJ
07	Oct 2015	BEPS Analysis – treaty abuse	TJ
08	Oct 2015	BEPS Analysis - PEs	TJ
09	Oct 2015	BEPS Analysis – TP intra group services	TJ
10	Oct 2015	BEPS Analysis – TP documentation	TJ
11	Oct 2015	BEPS Analysis – dispute resolution	TJ
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13	Nov 2015	Practical example - residence	TAX
14	Feb 2016	BEPS AP 5 and the UK Patent Box rules	TJ
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21	July 2016	Dispute Resolution – mandatory binding arbitration	TJ
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24	Nov 2016	BEPS AP 7 dependent agents PE	TJ
25	Mar 2017	Multilateral agreement – dispute resolution	TJ
26	Mar 2017	Assessing the impact of BEPS on business	TJ
27	Law Rep	O'Brien case – Perm Home - Avery Jones commentary on treaty interpretation	19 ITLR 605
28	Jun 2017	PE – working from home risk	TJ
29	Jun 2017	BEPS – Simple LOB clause	TJ
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