Scholarly journal articles – entered in spreadsheet.

• "Using Structures to Teach Legal Reasoning” (1994) 5 Legal Education Review 129.

Books, chapters and looseleaf publications
• “Taxpayers’ rights: Current trends and themes from an international perspective” Chapter 23 in C Evans and A Greenbaum (eds), Tax Administration: Facing the Challenges of the Future (1998 Prospect) 357.

Reports
• Report commissioned by the Australian National Audit Office 2000/2001 on “Certainty in the Australian Public Rulings System” from D Bentley, Professor Richard Vann of the University of Sydney and Professor Graeme Cooper of the University of Melbourne. My section of the report provides an international comparative analysis of the Australian Public Rulings System.

Other work
Updates of non-original work


Notes


Papers in edited conference proceedings

- “The significance of declarations of taxpayers’ rights and global standards for the delivery of tax services by revenue authorities” translated into Japanese for the proceedings of the International Symposium on Japan’s Tax Reforms: In commemoration of the 100th anniversary of the birth of Dr Carl S Shoup (2002).

Commercial newsletter publications

- *Australian Tax Digest* (Coopers & Lybrand) - 12 page survey of important tax law developments (two editions 1992).
- *C & L Tax Update* (Coopers & Lybrand) - weekly 4,000 word national taxation update for the firm’s tax technical staff (July-November 1992).
Conference and seminar presentations – boxed items added to spreadsheet

- Seminar to the Supreme Court Bar Association, Chaired by Hon Justice Ashok Bhan, Judge Supreme Court of India, at the Supreme Court of India, New Delhi, “How Young Lawyers Will Shape the Future Practice of Law” 10 November 2005.
- Seminar presentation at the Centre for the Study of Law and Governance, Jawaharlal Nehru University, New Delhi, India, “Fighting for Taxpayers’ Rights – The Global Legal Frontier” 8 November 2005.
- Seminar presentation at the Faculty of Law, University of Bergen, Norway, Friday 13 September 2002 on "Key international issues affecting the implementation of national tax policy”.
- Lecture to the Norwegian Branch of the International Fiscal Association, Oslo, Norway, 11 September, 2002 on “The influence of international organisations on the development of national tax policy”.
- Invited keynote speaker at the 12th Tax Research Network Conference, 5-6 September 2002, Cambridge University, paper on “International constraints on national tax policy: any lessons for federal/state tensions?”.
- Seminar presentation at the Faculty of Business, Queensland University of Technology, 16 August 2002, paper on “Taxation of Electronic Commerce and International Tax Policy”.
- Invited International speaker at the International Symposium on Japan’s Tax Reforms: In commemoration of the 100th anniversary of the birth of Dr Carl S Shoup, 5 June 2002 (Tokyo) and 7 June 2002 (Osaka), paper on “The significance of declarations of taxpayers’ rights and global standards for the delivery of tax services by revenue authorities”.
- Invited International Speaker, Bombay Management Association Annual International Tax Planning Conference, 7-8 December 2001, Mumbai, India paper on “Taxation of Investment into Hong Kong and China”.
- Invited keynote speaker, International Tax Seminar, Institute of Chartered Accountants in India, Bangalore, 5 December 2001, paper on “Developments in International Taxation and Transfer Pricing”.
- Seminar presentation at the National Law School of India University, Bangalore, 3 December 2001, paper on “International Taxation of Software”.
- Seminar presentation at the City University of Hong Kong, 24 October 2001, paper on “A Model For Electronic Commerce Tax Collection”.
- Seminar presentation at the Faculty of Business and Accountancy, University of Malaya, 18 April 2001, paper on “Developments in International Taxation of Electronic Commerce”. 

• Invited keynote speaker, International Tax Seminar, Institute of Chartered Accountants in India, Bangalore, 4 December 2000 paper on “International Taxation of Software” and “General Anti-Avoidance Provisions”.

• Seminar presentation at the National Law School of India University, Bangalore, 3 December paper on “International Taxation of Electronic Commerce”.

• Seminar presentation to the Bar Council of Malaysia, 23 November 2000, paper on “International tax consequences of electronic commerce”.

• Public lecture tour of Malaysia, November 2000, organised by Kemayan ATC, with lectures in Kuala Lumpur, Penang and Johor Bahru on “International tax consequences of electronic commerce”.

• Invited keynote speaker at Det Nasjonale Doktorandseminaret I Rettssvitenskap (National Doctoral Seminar in Law), Bergen, Norway, September 1999, paper entitled “Taxpayers’ Rights at the International Level: Conflicts between National and International Interests”.

• “Taxpayers’ Rights: A Model”, The Institute of Public Finance (Croatia), IBFD (The Netherlands) and Center for Public Affairs Studies (Hungary) International Conference on Tax Administration, 3-4 June 1999, Zagreb, Croatia.


• “Taxpayers’ Rights: Current Trends and Themes from an International Perspective”, Third International Conference on Tax Administration, Sydney, 16-17 April 1998.

• “International Transfer Pricing and Double Taxation” National CPD for ATO, Canberra, 31 March 1998.

• “Progress on Taxpayers’ Rights in Australia”, Seminar for the combined law faculties of the Stockholm School of Economics and the University of Stockholm, 10 October 1996.


• “Tax law: recent developments”, Institute of Chartered Accountants, 14 February 1995

• “Is there a benefit to using structures to help teach legal reasoning?” Professional Legal Skills Conference, Bond University, 10-11 February 1994.


• Facilitator for the Gold Coast Chartered Accountants in Business for the 1994 Queensland Teleconference.
• “The status of employees under the different taxing Acts” Coopers & Lybrand Sydney Region Seminar, October 1992.
• “Advanced Tax Planning” Coopers & Lybrand, Brisbane, 2 day seminar, October 1992.
• “Technical tax update” (with Nick Birch) Coopers & Lybrand Client Seminars, repeated 2 day seminar series, April and May 1992.
• “Tax developments in the manufacturing sector” (with Nick Birch) Comalco one day seminar, February 1992.
• “The ‘terrible twins’: sections 160M(6) and (7) after Hepples” (with Martin Scully) Coopers & Lybrand Sydney Region Tax Conference, October 1990.

Submissions
• Contributed to several submissions made to the Australian Taxation Office by the Law Council of Australia since 1994 on rulings and other matters.
• Submission to the Committee for the National Review of Standards for the Tax Profession December 1993.
• In 1992 worked on a team which prepared submissions by the Institute of Chartered Accountants to the Australian Taxation Office on rulings and other matters.