

Peter J. Connors – Publications

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- Principal Co-Author, “New York State Bar Association Tax Section Report on Section 894(c) and ECI” (with Li and Stauber) (June 13, 2017)
- “Final Section 385 Regulations,” *Bloomberg BNA Tax Management International Journal* (February and March 2017) (with De Marnigy and Rodgers)
- “Proposed Regulations Under §385 Classifying Interests in a Corporation,” *Bloomberg BNA Tax Management International Journal* (July 2016) (with De Marnigy and Rodgers)
- “[Inversions: Recent Developments And 2 Predictions](#),” *Law 360* (January 2016 (with Halper))
- “IRS Proposes to Revise the Treatment of Nonperiodic payments (Section 956-CFC Earnings Investment),” *Tax Notes Today* 2015 TNT 131-10 (June 2015) (with Lessard)
- “Inversions to the US: going against the tide?” *Practical Law*, (March 2015) (with Denny)
- “IRS Announces Intent to Tax Transfers to Partnerships with Foreign Partners,” *Bloomberg BNA* (November 2015) (with Lessard)
- “[Assessing Retroactive Inversion Legislation And Its Risks](#),” *Law 360* (September 2014) (with Halper)
- “Inbound Inversions for German Technology Companies,” *Tax Management International* (December 2014) (with Schultes-Schnitzlein)
- “The Legal and Practical Implications of Retroactive Legislation Targeting Inversions” *Harvard Law School Forum on Corporate Governance and Financial Regulation* (September 16, 2014) with Halper, Keenan and Lebigre.
- “New York State Bar Association Tax Section Report on Proposed Regulations under Section 871(m)” (May 20, 2014)(with Nijenhuis).
- “The Financial Product Tax Reform Proposals,” *Tax Notes* (December 23, 2013).
- “Updating the Sovereign Tax Exemption: The Proposed Regulations Under Section 892,” *Tax Management International* (April 2012)
- “[General Tax Accounting Rules, IFRS and Derivatives](#),” *Derivatives & Financial Instruments* (Vol. 12-No, 2, April 2010) (with D'Amelio, Marshall, and Carman).
- Principal Co-Author, “[NYSBA Report on Registered Debt Following the Hire Act](#)” (December 15, 2011) (with Welsh).

- Principal Co-Author, “[NYSBA Report on Issues Under Section 909 of the Code](#)” (November 8, 2010) (with Braiterman, Hardy & Simon).
- “[General Tax Accounting Rules, IFRS and Derivatives](#),” *Derivatives & Financial Instruments* (Vol. 12-No, 2, April 2010) (with D'Amelio, Marshall, and Carman).
- Principal Co-Author, “[NYSBA Report on Qualified Intermediary and Related Withholding and Information Reporting Legislation Proposed by the Administration](#)” (September 10, 2009) (with Borisky and Wollman).
- U.S. Reporter, “[Foreign Exchange Issues in International Taxation](#),” *Cabiers, International Fiscal Association* (2009).
- “[China Tax Treaty Preference: Burden of Proof & Documentation](#),” *Practical Asian Tax Strategies*, by Neal Stender, Peter Connors and Forrest Ye (December 2008).
- Principal Author, “[NYSBA Report on the Proposed Contract Manufacturing Regulations](#)” (August 1, 2008).
- “[China's Cut of Export VAT Refund Rate—Policy, Trends and Impacts](#),” *China Law & Practice* by Peter Connors (July/August 2007).
- “[PRC Taxes on Hong Kong & Foreign Companies: Clarifications, Changes, Challenges & Opportunities](#),” *China Law & Practice*, by Neal Stender and Peter Connors (May 21, 2007).
- Principal Author, “NYSBA Report on Section 954(c)(6),” (December 4, 2006).
- “[The Financial Products Area - recent US developments](#),” *The Euromoney Corporate Tax Handbook* 2006 by Peter Connors.
- “[Covered BONDS - a global taxation perspective](#),” *The Euromoney Corporate Tax Handbook* 2006 by Peter Connors, Patrizio Messina, David Nirenberg, Stéphane Salou, Paul White and George Wolf.
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- “Application of U.S. Treaties to Hybrid Entities,” with Rocco Femia, *Tax Management International* (March 10, 2006).
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- “Selected International Provisions of the American Jobs Creation Act of 2004 Affecting Canadians Doing Business in the U.S.,” by Peter J. Connors and Stephen J. Jackson, published by *Corporate Finance* (Winter 2005).

- “Section 965 Update,” with Michael A. Beckius, *Tax Strategies for Corporate Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings* -2005 (Oct, 2005).
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- “Does Dow Chemical’s Victory in its COLI Case Signal the Demise of the Factual Sham Doctrine?,” by Peter J. Connors and Richard Voll, *The Journal of Taxation of Financial Products* (Winter 2004).
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- “IRS Rules that Interest in Felines PRIDES Structure is Deductible,” by Peter J. Connors, to be published in *Corporate Finance* (Winter 2004).
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