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Emphasis:

International Tax

Corporation Taxation

Transfer Pricing

Larissa Neumann focuses her practice on U.S. tax planning and tax controversy with an emphasis on international transactions. She has broad experience advising clients on acquisitions, restructurings and transfer pricing issues. She has successfully represented clients in federal tax controversies at the audit level, in appeals and in court.

Larissa appears as a rising star in Euromoney's "World's Leading Tax Advisers." Euromoney selected Larissa for inclusion in the "Americas Women in Business Law Awards" shortlist for Best in Tax Dispute Resolution in 2014 and Rising Star: Tax, in 2015.

Larissa frequently speaks at conferences for professional tax groups, including TEI, IFA, Pacific Rim Tax Institute, Bloomberg, and the ABA. She is the ABA International Law Tax Liaison.

Larissa has published several articles, including recently:

[US Tax Overview](#), Euromoney's LMG Rising Stars 2015

[US transfer pricing litigation update](#), International Tax Review (March 2015)

[Areas of TP Scrutiny in a pre- and post-BEPS World](#), International Tax Review (February 2015)

[U.S. International Tax Developments](#), The Euromoney Corporate Tax Handbook 2015

[U.S. Transfer Pricing Developments](#), International Tax Review (2014)

[U.S. Tax Developments](#), International Tax Review (December/January 2013)

[U.S. International Tax Developments](#), The Euromoney Corporate Handbook 2012

[Character and Source of Income from Internet Business Activities](#), The Contemporary Tax Journal (July 2011)