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Northwestern University School of Law  
June, 1981 – Present

Founding and Current Director of the Tax Program  
September 2002 – Present

Courses: Partnership Taxation  
Advanced Partnership Taxation  
International Taxation

Legal Education: New York University School of Law  
LL.M. in Taxation, 1971

University of California at Berkeley School of Law  
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Works-in-Progress:

1. Treatises:

Partnership Taxation, 9<sup>th</sup> ed., Vols 1-2 (Projected publication date March 2023). Warren, Gorham & Lamont. Co-authored with Jenny Alexander.

United States International Taxation: Outbound and Inbound Transactions, 11<sup>th</sup> ed., Vols. 1-2. (Projected publication date August 2020). Print version Carolina Academic Press; Electronic version Wolters Kluwer/Commerce Clearing House. Co-authored with Mitch Weiss.

2. Casebook:

United States International Taxation: Materials and Problems, 5th ed.; United States International Taxation: Problems and Answers, 5<sup>th</sup> ed. (Projected publication date March 2023) Carolina Academic Press. Co-authored with Genevieve Tokic, Jeff Sheffield, and Mitch Weiss

3. Student Problems:

Introductory, Advanced, and International Partnership Taxation: Student Problems, 2024 ed.; Introductory, Advanced, and International Partnership Taxation: Problems and Answers, Teacher's Manual 2024 ed., (Projected publication date August 2022) Warren, Gorham & Lamont. Co-authored with Bob Wootton and Mitch Weiss

Books Published (1980 to present):

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Tax Cuts and Jobs Act Impact – Guide to International Tax, pp. 259 (2018). Wolters Kluwer/Commerce Clearing House. Co-authored with Mitch Weiss.

Introductory, Advanced, and International Partnership Taxation: Student Problems, 2018 ed., pp. 127; Introductory, Advanced, and International Partnership Taxation: Problems and Answers, Teacher's Manual 2018 ed., pp. 562, Warren, Gorham & Lamont. Co-authored with Bob Wootton and Mitch Weiss

Partnership Taxation, 8<sup>th</sup> ed. Vols 1-2, pp. 2139 (2017). Warren, Graham & Lamont. Co-authored with Jennifer Alexander

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Problems and Materials in Federal Income Taxation, 8<sup>th</sup> ed. pp. 781 (2012). Teacher's Manual, Problems and Materials in Federal Income Taxation, 8<sup>th</sup> ed., pp. 230 (2012). Aspen Law and Business. Co-authored with Sandy Guerin and Adam Rosenzweig.

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International Taxation: Corporate and Individual, 7<sup>th</sup> ed., Vols. 1-2, pp. 1,995 (2012). Carolina Academic Press. Co-authored with Stephanie Hoffer.

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John Pennell.

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