

Interested in contributing to one of Thomson Reuters' Tax Journals? Looking for topic inspiration? Check out our Journal editors' **2023 Wish List** to help spark ideas for your next submission.

Have an idea of your own? Download our submission guidelines and submit your proposal [HERE](#).

## **Thomson Reuters Journal Editors' 2023 Wish List:**

### **Corporate Taxation Journal** – *Managing Editor, Dan Feld*

- Any significant IRS guidance concerning the taxation of corporations or partnerships
- IRS guidance under the corporate tax provisions of the Inflation Reduction Act
- Any new tax legislation enacted in 2023 affecting corporations or partnerships.

### **Estate Planning Journal** – *Managing Editor, Emma Maddy*

- Deep dives into specific planning vehicles (GRATS, ILITs, QTIPs v. QDOTs, etc.) looking at preferred use, key provisions, pitfalls for the unwary, etc.
- Analysis and review of major cases and how they've impacted planning (*Crummey*, etc.)
- Practice notes for transfer of unusual/uncommon assets (wine, art, family farms, etc.)
- Charitable giving
- Managing an estate planning practice
- Estate and gift tax provisions of recent legislation (i.e., SECURE 2 ACT concerning retirement plans (and IRS guidance under the Act), etc.)

### **Journal of International Taxation** – *Managing Editor, Jessica Silbering-Meyer*

- Intellectual property (IP)
- U.S. international tax proposals
- Foreign tax credits (FTC)
- Transfer pricing
- International tax considerations of supply chain planning post-COVID-19

### **Practical Tax Strategies Journal** – *Managing Editor, Dan Feld*

- The SECURE 2 Act concerning retirement plans (IRS guidance under the Act)
- IRS guidance under the tax provisions of the Inflation Reduction Act
- Any new tax legislation enacted in 2023
- IRS audits and other IRS procedures

### **Real Estate Taxation Journal** - *Managing Editor, Emma Maddy*

- Real estate-related provisions of recent legislation, such as the Infrastructure Act
- Exchanges and other real estate transactions
- Opportunity zones

- Carried interests
- REITs
- Conservation easements

**Taxation of Exempts Journal** - *Managing Editor, Chris Moffitt*

- Tax provisions of recent legislation affecting tax-exempt status
- Charitable giving
- Managing a tax practice
- Charitable contests and sweepstakes and their tax ramifications
- Recent Developments in tax exempt law

*\*This list is not exhaustive. We accept proposals on a variety of topics on a rolling basis.*