



Josiah Davis

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RELATED SERVICES

Corporate Tax

RELATED INDUSTRIES

Aboriginal

Agribusiness & Food Production

Banking

Construction and Infrastructure

Energy & Natural Resources

Entertainment & Media

Health

Insurance & Risk Management

Retail

Biography

Josiah Davis carries on a broad tax law practice, including corporate and international tax planning, cross-border transactions, corporate reorganizations and mergers and acquisitions. Josiah's extensive research experience and analytical approach to files provide a strong foundation for finding solutions to tax-related matters facing both domestic and international clients.

Josiah provides advice and assistance with respect to:

Tax planning: providing support for corporate reorganizations in the domestic business context, advice and analysis on agreements for exposure to tax in the domestic and international business context, analysis of compliance with tax rules for not-for-profits and tax-exempt entities

Trust planning: analysis of non-resident trust status and exposure to foreign accrual property income determinations, assisting in maintaining compliance for tax-exempt entities

Tax dispute resolution: assisting on notices of objection, notices of appeal and submissions in support of clients' filing positions

Professional achievements & leadership

- Volunteer coordinator, Pro Bono Students Canada Tax Advocacy Project
- Co-President, Tax Law Society at the University of Toronto, Faculty of Law

Thought leadership

- "Symmetrical Reasoning: Tax Court Decision in Plains Midstream Canada ULC Upheld", Canadian Tax Journal, 67:4, 1-17, 2019 (forthcoming)

Professional memberships

- Canadian Bar Association
- Canadian Tax Foundation
- Canadian Tax Foundation Young Practitioners
- Ontario Bar Association

Bar admissions & education

- Ontario Bar, 2018
- J.D., University of Toronto, Faculty of Law, 2017
- Ph.D. (Classics), University of Pennsylvania, 2007
- M.Phil., University of Cambridge, 1999