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 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)
- **Character and Source of Income from Internet Business Activities**, The Contemporary Tax Journal (July 2011)
- **The Application of the Branch Rule to Partnerships**, International Tax Journal (July - August 2010)

Fenwick has one of the World’s Top Tax Planning and Tax Transactional Practices, according to International Tax Review (2014), and is first tier in tax, according to World Tax 2015. International Tax Review gave Fenwick its San Francisco Tax Firm Award a total of six times and its U.S. Tax Litigation Firm Award a total of three times. International Tax Review also named Fenwick “Americas M&A Tax Firm of the Year” (2012).