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U.S. Master Tax Guidehardbound Edition (2015) 2014-11-30 cch s u s master tax guide hardbound edition provides helpful and practical guidance on today s federal tax law this 98th edition reflects all pertinent federal taxation changes that affect 2014 returns and provides fast and reliable answers to tax questions affecting individuals and business income tax the u s master tax guide contains timely and precise explanation of federal income taxes for individuals partnerships corporations estates and trusts as well as new rules established by key court decisions and the irs significant new tax developments are conveniently highlighted and concisely explained for quick reference and understanding the guide s explanations are meticulously researched and footnoted to provide tax practitioners with the most accurate and legally sound guidance to help them understand apply and comply with today s complex federal tax laws this guide is built for speed with numerous timesaving features including a tax calendar lists of average itemized deductions selected depreciation tables rate tables checklists of income deduction and medical expense items and more these features help users quickly and easily determine how particular tax items and situations should be treated and answer client questions u s master tax guide comes complete with the popular quick tax facts card that can be detached for atag glance reference to key tax figures and other often referenced amounts used in preparing 2014 income tax returns and a special bonus cpe course supplement entitled top federal tax issues for 2015 which focuses in on the most significant and thorniest new tax developments affecting practitioners for the year the top federal tax issues course allows professionals to earn cpe credit while keeping uptodate on the most important tax issues grading fee additional

U. S. Master Tax Guide (2015) 2014-11 the u s master tax guide provides helpful and practical guidance on today s federal tax law this 98th edition reflects all pertinent federal taxation changes that affect 2014 returns and provides fast and reliable answers to tax questions affecting individuals and business income tax the u s master tax guide contains timely and precise explanations of federal income taxes for individuals partnerships corporations estates and trusts as well as new rules established by key court decisions and the irs the master tax guide s explanations are meticulously researched and footnoted to provide tax practitioners with the most accurate and legally sound guidance to help them understand apply and comply with today s complex federal tax laws for added value the u s master tax guide is also annotated to cch s federal standard tax reporter tax research consultant and practical tax explanations for more advanced detailed historical and indepth research resources the u s master tax guide is built for speed with numerous timesaving features including a tax calendar lists of average itemized deductions selected depreciation tables rate tables checklists of income deduction and medical expense

items and more these features help users quickly and easily determine how particular tax items and situations should be treated and provides quick and clear answers to client questions mtg comes complete with the popular quick tax facts card that can be detached for atag glance reference to key tax figures and other often referenced amounts used in preparing 2014 income tax returns and a special bonus cpe course supplement entitled top federal tax issues for 2015 which focuses in on the most significant and thorniest new tax developments affecting practitioners for the year the top federal tax issues course allows professionals

Australian Master Tax Guide 2015 2015-01-30 the australian master tax guide is australia s leading tax reference manual now in its 56th edition it has been continually refined to help practitioners businesses other organisations and students quickly locate accurate answers to their tax questions about this updated edition this practical and comprehensive new edition incorporates the continuing flow of changes of practical significance that are a product of our complex tax system designed for use by tax practitioners lawyers accountants taxpayers corporations and business organisations and students the guide is highly practical and includes handy checklists and tables complete effective life depreciation tables and calendar of key tax dates updated practical examples and tax planning points a useful table tracking the progress of federal budget measures expanded tax return preparation checklists for company partnership and trust tax returns which link to commentary in the guide and to the relevant parts of the ato instructions and finding lists and a comprehensive index content in this edition includes the current status and explanations of the government s budget measures and announced tax and super changes details of proposed changes to the taxation of benefits under employee share schemes changes to the treatment of excess non concessional superannuation contributions and changes in tax and super rates and levies for 2014 15 and proposed changes for 2015 16 you will find the most significant tax changes highlighted at the beginning of the book legislation that is pending including all the latest amendments is monitored in a separate chapter with cross references to the discussion in the substantive chapters whether you use the guide to help prepare tax returns for the current tax year or to work out the tax issues and implications of decisions and transactions the australian master tax guide is an essential resource for anyone working in or dealing with tax oxford university press australia new zealand is the non exclusive distributor of this title

Australian Master Tax Guide 2015 2015 the australian master tax guide is australia s leading tax reference manual now in its 56th edition it has been continually refined to help practitioners businesses other organisations and students quickly locate accurate answers to their tax questions about

this updated edition this practical and comprehensive new edition incorporates the continuing flow of changes of practical significance that are a product of our complex tax system designed for use by tax practitioners lawyers accountants taxpayers corporations and business organisations and students the guide is highly practical and includes handy checklists and tables complete effective life depreciation tables and calendar of key tax dates updated practical examples and tax planning points a useful table tracking the progress of federal budget measures expanded tax return preparation checklists for company partnership and trust tax returns which link to commentary in the guide and to the relevant parts of the ato instructions and finding lists and a comprehensive index content in this edition includes the current status and explanations of the government s budget measures and announced tax and super changes details of proposed changes to the taxation of benefits under employee share schemes changes to the treatment of excess non concessional superannuation contributions and changes in tax and super rates and levies for 2014 15 and proposed changes for 2015 16 you will find the most significant tax changes highlighted at the beginning of the book legislation that is pending including all the latest amendments is monitored in a separate chapter with cross references to the discussion in the substantive chapters whether you use the guide to help prepare tax returns for the current tax year or to work out the tax issues and implications of decisions and transactions the australian master tax guide is an essential resource for anyone working in or dealing with tax

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Australian Master Taxation Guide 2015 2015-08-05 the u s master tax guide provides helpful and practical

guidance on today's federal tax law this 99th edition reflects all pertinent federal taxation changes that affect 2015 returns and provides fast and reliable answers to tax questions affecting individuals and business income tax the u s master tax guide contains timely and precise explanations of federal income taxes for individuals partnerships corporations estates and trusts as well as new rules established by key court decisions and the irs the master tax guide's explanations are meticulously researched and footnoted to provide tax practitioners with the most accurate and legally sound guidance to help them understand apply and comply with today's complex federal tax laws for added value the u s master tax guide is also annotated to cch's federal standard tax reporter tax research consultant and practical tax explanations for more advanced detailed historical and in depth research resources the u s master tax guide is built for speed with numerous time saving features including a tax calendar lists of average itemized deductions selected depreciation tables rate tables checklists of income deduction and medical expense items and more these features help users quickly and easily determine how particular tax items and situations should be treated and provides quick and clear answers to client questions mtg comes complete with the popular quick tax facts card that can be detached for at a glance reference to key tax figures and other often referenced amounts used in preparing 2015 income tax returns and a special bonus cpe course supplement entitled top federal tax issues for 2016 which focuses in on the most significant and thorniest new tax developments affecting practitioners for the year the top federal tax issues course allows professional

U. S. Master Tax Guide (2016) 2015-11 the master tax guide new zealand's most popular tax handbook contains practical examples and concise summaries of legislation cases and ird rulings and statements affecting the 2012 2013 and future tax years the commentary is concise and easy to read the new edition also includes discussion of various proposals introduced under the taxation livestock valuation assets expenditure and remedial matters bill including proposed mixed use asset rules new calculation methods for some foreign currency hedges gst changes including a new zero rating rule further livestock valuation changes

New Zealand Master Tax Guide (2013 edition) 2013-07-01 tax planning strategies is ideal for gaining a clear understanding of many tax planning approaches and techniques that may yield substantial tax savings for individuals and small businesses this helpful plain english guide focuses on the income tax issues primarily for individuals and also for businesses that need to be addressed throughout the year as well as retirement and estate planning strategies

Tax Planning Strategies (2015-2016) 2015-08-15 the u s master tax guide mtg provides helpful and

practical guidance on today's federal tax law this 96th edition reflects all pertinent federal taxation changes that affect 2015 returns and provides fast and reliable answers to tax questions affecting individuals and business income tax the 2016 mtg contains timely and precise explanations of federal income taxes for individuals partnerships corporations estates and trusts as well as new rules established by key court decisions and the irs significant new tax developments are conveniently highlighted and concisely explained for quick reference and understanding the master tax guide's explanations are meticulously researched and footnoted to provide tax practitioners with the most accurate and legally sound guidance to help them understand apply and comply with today's complex federal tax laws for added value the u s master tax guide is also annotated to cch's federal standard tax reporter for more advanced detailed historical and in depth research resources the u s master tax guide is built for speed with numerous time saving features including a tax calendar taxpayer specific return flowcharts lists of average itemized deductions selected depreciation tables rate tables checklists of income deduction and medical expense items and more these features help users quickly and easily determine how particular tax items and situations should be treated and provides quick and clear answers to client questions mtg comes complete with the popular quick tax facts card that can be detached for at a glance reference to key tax figures and other often referenced amounts used in preparing 2015 income tax returns

U. S. Master Tax Guide (2017) - SAFEGUARD 2016-11-26 formerly titled the bank tax guide the new u s master bank tax guide by noted bank tax expert ronald w blasi j d ll m is a comprehensive desktop reference that covers all the tax rules for financial institutions and is the only book of its kind that is completely updated each year to reflect the latest changes through press time this is the authoritative musthave guide for professionals charged with tax compliance for financial institutions it features special planning sections in each chapter detailed discussions that are meticulously referenced to authority for additional research potential irs audit activities and numerous practical examples that illustrate the rules and principles the volume provides informative discussions on points of law where the courts and the irs may not see eye to eye the key tax planning suggestions offered in each chapter and meticulous footnotes to show authority throughout make the guide's discussions a roadmap for further research helpful tables charts lists and examples reflect the author's penchant for illustrating the rules and principles in the most understandable way organized for daytoday use but offering a depth of discussion that readers will want to read thoroughly the u s master bank tax guide reflects the author's 30 years of banking industry experience and his proficiency at teaching in both the law school and tax

professional venues this resource not only explains the fundamental tax rules and principles that apply to banks it also identifies and guides the reader through the many opportunities and pitfalls that may be present from choice of entity advantages and disadvantages and treatment of startup costs to handling ordinary and necessary expense items and acquisition and expansion considerations the guide offers the practical guidance that all

U.S. Master Bank Tax Guide (2015) 2014 cch s u s master property tax guide is a practical quick answer resource to the key issues and concepts that professionals who deal with state and local property taxes need to know this handy desktop reference contains concise explanations on major property tax areas in a readily accessible easy to use and easy to understand format it provides an overview of the property tax and valuation assessment methods used by the different taxing jurisdictions and provides readers with the key definitions concepts and procedures necessary to understand the application of local property taxes supported by multistate charts and discussions of the state and local property tax systems helpful state by state coverage includes property subject to tax exemptions and exclusions available for different classes of property and taxpayers how property taxes are determined including the classification valuation equalization assessment and levy of tax currently available credits and abatements of property tax options available to taxpayers prior to the state court system property tax due dates key contacts in the various taxing jurisdictions and more

U. S. Master Property Tax Guide (2015) 2015-03-31 cch s u s master estate and gift tax guide is a concise and reliable handbook for both tax advisors and estate representatives involved in federal estate and gift tax planning return preparation and tax payment this trusted reference provides clear explanations of the laws relating to federal estate gift and generationskipping transfer gst taxes to give readers the solid understanding they need to apply today s complex wealth transfer tax rules the u s master estate and gift tax guide provides straightforward guidance for professionals working with estate and gift tax planning and contains many helpful features including concise uptodate discussions of recent statutory and regulatory law changes court decisions and irs rulings affecting the estate gift and gst taxes including irs guidance on the windsor decision and its impact on tax planning for samesex married couples cchauthored comments cautions elections planning pointers state tax alerts and other valueadds highlighting planning opportunities compliance tips or pitfalls to avoid pertinent tax tables such as the unified credit and exclusion exemption amounts gst rates and more for easy reference to key tax figures sample filledin forms in the 706 and 709 series as well as various gst tax forms that illustrate practical application of the tax law citations to internal revenue code regulations irs

rulings and court decisions to help practitioners further research the estate and gift tax law code finding list for quick reference to the irc sections cited a detailed topical index to assist in quickly locating specific points discussed in the volume a special feature of this cch reference is the quick tax facts card this handy card is bound into the book for at a glance reference to key estate and gift tax rates a

U.S. Master Estate and Gift Tax Guide (2015) 2014-12-23 cch s u s master tax guide hardbound edition provides helpful and practical guidance on today s federal tax law this 99th edition reflects all pertinent federal taxation changes that affect 2015 returns and provides fast and reliable answers to tax questions affecting individuals and business income tax the u s master tax guide contains timely and precise explanation of federal income taxes for individuals partnerships corporations estates and trusts as well as new rules established by key court decisions and the irs significant new tax developments are conveniently highlighted and concisely explained for quick reference and understanding the guide s explanations are meticulously researched and footnoted to provide tax practitioners with the most accurate and legally sound guidance to help them understand apply and comply with today s complex federal tax laws this guide is built for speed with numerous time saving features including a tax calendar lists of average itemized deductions selected depreciation tables rate tables checklists of income deduction and medical expense items and more these features help users quickly and easily determine how particular tax items and situations should be treated and answer client questions u s master tax guide comes complete with the popular quick tax facts card that can be detached for at a glance reference to key tax figures and other often referenced amounts used in preparing 2015 income tax returns and a special bonus cpe course supplement entitled top federal tax issues for 2016 which focuses in on the most significant and thorniest new tax developments affecting practitioners for the year the top federal tax issues course allows professionals to earn cpe credit while keeping up to date on the most important tax issues grading fee additional the 2016 u

U.S. Master Tax Guide 2016 2015-11-30 cch s u s master sales and use tax guide is a quick answer resource for professionals who work with multiple state tax jurisdictions this cch master guide serves as a handy desktop reference containing succinct explanations and quick glance charts detailing common sales and use tax issues for all states and the district of columbia it provides easy to read multistate overviews of sales taxes and describes for each state the basis state and local tax rates principal payment and return due dates and countless other key facts and figures the u s master sales and use tax guide s concise and practical desk reference format makes it the perfect complement to cch s

comprehensive update subscription service the multistate sales and use tax guide providing busy professionals with an annual snapshot of sales tax provisions they'll need to refer to time and again throughout the year those professionals who only occasionally deal with sales and use taxes will enjoy this attractively priced handbook and those in the thick of sales and use tax issues will appreciate having quick answers and overviews available for those times when it is more convenient than using a comprehensive research service especially helpful are the multistate quick answer charts a cch exclusive cch's u.s. master sales and use tax guide's comprehensive coverage includes overview constitutional issues federal limitations multistate agreements charts agricultural exemptions clothing collection discounts allowed seller components of basis computers and computer services drop shipments electronic payment of sales tax exemption and resale certificates validity periods financial institutions food and meals interest rates on delinquent or deficient payments leases and rentals mail order sales manufactu

U.S. Master Sales and Use Tax Guide 2015 2015-05-23 cch's 2015 u.s. master multistate corporate tax guide is an indispensable resource for professionals who work with multiple state tax jurisdictions this cch master guide serves as a handy desktop reference containing concise explanations on major corporate tax issues that are readily accessible and easy to understand it's an excellent resource for quick answers to the most asked questions and at a glance state to state comparisons

U.S. Master Multistate Corporate Tax Guide 2014-10-22 this publication is prepared for use during the 2016 tax filing season for preparation of and use on the 2015 tax returns it specifically refers to changes in the laws regulations and rules that were in effect for the calendar year 2015 please be aware that numerous tax law changes are coming into effect during the calendar year 2016 and 2017 that affect the affordable health act obama care we will attempt to keep this publication up to date with the latest tax law changes and how you must implement them

Master About Taxes For Beginners 2021-08-11 as a tax professional staying on top of all the annual changes to tax law and provisions is a substantial challenge with a constant need to have the latest information at your fingertips wherever you go as the ongoing covid 19 pandemic continues to impact the country congress has continued to provide legislative relief to all corners of the economy with help coming for businesses and individuals alike to help you understand recent updates and essential guidance the u.s. master tax guide 2021 special edition has been carefully researched by experts to reflect the current u.s. tax structure and includes explanations updated for the tax aspects of congressional and administrative action in response to the pandemic including the american rescue plan act of 2021 and the consolidated appropriations act 2021 which includes the covid 19 related tax relief act the no surprises

act and the taxpayer certainty and disaster tax relief act of 2020 so you can best serve your client s 2020 filing needs and get ready for the 2021 season it also includes the latest irs guidance on the families first coronavirus response act and the coronavirus aid relief and economic security cares act U.S. Master Tax Guide (2021) Special Edition 2021-05-07 guide to u s tax rules and requirements

U.S. Master Tax Guide, 2007 2006-11-01 the tax professional s favorite quick reference meticulously researched to cover today s federal tax laws the 102nd edition reflects all pertinent changes that affect 2018 returns and provide fast and reliable answers to tax questions for income taxes of individuals and businesses

U.S. Master Tax Guide (2019) 2018-11-15 the u s master tax guide 2018 special edition tax cuts and jobs act provides helpful and practical guidance to help prepare to comply with these significant and historic changes to the tax law this special edition reflects the pertinent federal taxation changes that came into effect for tax years after 2017 and provides fast and reliable answers to tax questions affecting individuals and business income tax

U.S. Master Tax Guide 1955 the 2015 master medicare guide is a one volume desk reference packed with timely and useful information for providers attorneys accountants and consultants who need to stay on top of one of the most complex programs maintained by the federal government

U.S. Master Tax Guide, Special Edition: Tax Cuts and Jobs Act 2018-05-31 the hardbound edition of cch s u s master tax guide is identical in content to the standard softbound mtg but is produced in an attractive hardcover format with elegant gold stamping for year round permanent reference like the softbound edition the hardbound edition provides helpful and practical guidance on today s federal tax law

Master Medicare Guide 2015 2015-02-25 this classic reference provides helpful and practical guidance on todays federal tax law and reflects all pertinent federal taxation changes that affect 2007 returns contains timely and precise explanations of federal income tax for individuals partnerships corporations and trusts as well as new rules established by key court decisions and the irs

Master Tax Examples 2010/11 2011-01-05 providing helpful and practical guidance on today s federal tax law this 92nd edition of the u s master tax guide reflects all pertinent federal taxation changes that affect 2008 returns and provides fast and reliable answers to tax questions affecting individuals and business income tax

U.S. Master Tax Guide 2008-12 tax treaty law and eu tax law in connection with hybrid entities hybrid entities have traditionally been used as an avenue for international tax planning and extending benefits

under tax treaties to such entities has been a source of controversy for many years now although the oecd partnership report provided solid policy footing on this issue there was still no common legal basis that countries could rely on for such positions the increasing focus of countries towards the curbing of tax avoidance and abuse involving hybrid mismatch arrangements culminated in a specific action plan in the beps project being dedicated to the design of domestic rules and the development of treaty provisions that would neutralize the tax effects of such arrangements this volume provides an in depth analysis of various aspects of this topic it is divided into two parts the first dealing exclusively with tax treaty issues arising in connection with hybrid entities and the second dealing with eu tax law issues surrounding hybrid entities the former part comprises chapters analysing how tax treaties have historically dealt with this issue with a focus on domestic court jurisprudence the positions in the oecd and the un model conventions the developments that have come about owing to the beps project and the impact of several existing measures regimes and vehicles on these tax treaty provisions the latter part comprises chapters on how hybrid entities are dealt with under primary eu law under various secondary law directives including the newly enacted anti tax avoidance directives and an analysis of policy solutions offered in this direction

U. S. Master Tax Guide 2007-12 income tax returns for the 2010 11 income year

U. S. Master Tax Guide 2009 2008-11 this book is a concise foreign tax reference tool for the practitioner who needs quick answers to basic corporate and individual tax questions

Australian Master Tax Guide 2012 2012 this volume offers a comparative study of hong kong singapore and mainland china s financial models conducted by leading experts in the field and advances a sophisticated and common understanding on the development of financial centres in asia based on the rule of law

Singapore Master Tax Guide 1990 mr taxman is back with essential money saving tax tips for 2016 2017 101 ways to save money on your tax legally is the australian taxpayer s essential guide to maximising returns comprehensively updated for 2016 2017 this indispensable resource explains all of the changes to the may 2016 budget to help you pay what you owe and not a penny more you ll find answers to common questions tax traps to avoid and plenty of tips from mr taxman himself that can save you hundreds or even thousands of dollars leverage your business education family property medical expenses levies shares and superannuation to get the tax return you deserve and are fully entitled to under australian law you ll also find expert advice for tax effective investments tax planning and how to find a great accountant so you can position yourself for an even bigger return next year taxes are important and they pay for things that are fundamental to a functioning society but the government is only entitled to so

much of your money this book helps you determine exactly how much that is so you can stop overpaying and start maximising your return maximise deductions for your family business investments and more understand the latest changes to tax law identify traps and errors before it's too late access planning and filing tips for your specific situation every year so many australians overpay their tax due to confusion surrounding tax law don't allow obscure language and complicated deductions to take money out of your pocket this year it's your money and you worked hard for it why pay more than you have to 101 ways to save money on your tax legally shows you how to maximise deductions to maximise returns and make sense out of your tax

Hybrid Entities in Tax Treaty Law 2020-09-03 the most thorough treatment of its subject available this book introduces and analyses the international tax issues relating to international manufacturing and distribution activities extending from the tax regime in the country where the manufacturing activities are located through to regional purchase and sales companies to the taxation of local country sales companies the analysis includes the domestic tax laws relating to manufacturing and distribution company profits as well as international tax issues relating to income flows and the payment of dividends among the topics and issues analysed in depth are the following foreign tax credits taxation in the digital economy tax incentives intellectual property group treasury companies mergers and acquisitions leasing derivatives controlled foreign corporation provisions vat and customs tariffs free trade agreements and customs unions transfer pricing role of tax treaties hedging related accounting issues deferred tax assets and liabilities tax risk management supply chain management depreciation allowances and carry forward tax losses the book includes descriptions of 21 country tax systems and ten detailed case studies applying the analysis to specific examples detailed up to date attention is paid to the oecd action plan on base erosion and profit shifting beps and other measures against tax avoidance as a full scale commentary and analysis of international taxation issues for multinational manufacturing groups including in depth consideration of corporate structures tax treaties transfer pricing and current developments this book is without peer it will prove of inestimable value to all accountants lawyers economists financial managers and government officials working in international trade environments

Australian Master Tax Guide 2011 2011 the challenges and opportunities of new technologies in the tax field technological developments induced major reforms in the regulatory international and domestic tax landscapes as well as in the developments in the use of technology by tax administrations and taxpayers new technology especially the innovations in virtual asset light cross border business organizations data analytics service and process automation on one hand disrupted the well established legal tax

principles and rules and on the other stimulated informed data driven and structured solutions in tax compliance technological advances affected nearly every area and each aspect of taxation direct tax regulations indirect tax law and tax procedures including tax compliance and tax control functions international organizations such as the organization for economic co operation and development oecd the united nations un and the european commission as a supranational organization fostered critical legislative reforms and proposals among which are the oecd two pillar solution to address the tax challenges arising from digitalisation of the economy article 12b of the un model tax convention to tax automated digital services new rules for tracing transfers of crypto assets in the eu as well as the eu s vat e commerce package and vat in the digital age package while these proposals aim to address a wide range of the benefits and challenges of economy 4 0 certain questions arise concerning the consistency of the legislative developments with their initial objectives the appropriateness of the legal form for the economic substance of the regulated relations for the effectiveness of the regulations as well as their coherence this volume contains a collection of scientific chapters on the general topic tax and technology that were successfully completed by the 2022 2023 ll m graduates of the institute for austrian and international tax law wu the volume is divided into three parts that contain the contributions dealing with the impact of the technology on international tax law indirect tax law and procedural law each chapter provides an in depth analysis of a unique research question aiming to innovatively contribute to the current debate and develop a practical approach for implementing the findings

International Master Tax Guide 2009/10 2009 the power of a country to freely design its tax system is generally understood to be an integral feature of sovereignty however as an inevitable result of globalization and income mobility one country s exercise of tax sovereignty often overlaps interferes with or even impedes that of another in this collection of essays internationally respected practitioners and academics reveal how the oecd s base erosion and pro t shifting beps initiative although a major step in the right direction is insuf cient to resolve the tax sovereignty paradox each contribution deals with different facets of a single topic how tax sovereignty is shaped in a post beps world the contributors provide in depth analysis of such relevant issues as the following hy multilateral cooperation and soft law consensus are the preferred solutions to a loss of autonomy over national tax policy how digital commerce has upended traditional notions of source and residence why residence and source continue to be the two essential building blocks of tax sovereignty and the backbone of the international tax system how developing countries can take advantage of the new

international tax architecture to ensure that their voices are truly shaping the standards and transfer pricing reform collectively the authors provide an authoritative commentary on the necessary preconditions for exercising the power to tax in today's world their perspectives and recommendations will prove of great value to all policymakers legislators practitioners and academics in the international taxation arena

Finance, Rule of Law and Development in Asia 2016-05-12 dieser zweite band ergänzt den 2015 erschienenen ersten band der die grundlagen des chinesischen zivil und wirtschaftsrechts darstellte und vertieft die thematik hin zu einer mehr praxisorientierten darstellung des chinesischen wirtschaftsrechts der wirtschaftlichen bedeutung chinas als wirtschaftsmacht entsprechend kommt diesem rechtsbereich theoretisch und praktisch große bedeutung zu deshalb liefert das handbuch neben den rechtlichen grundlagen auch eine orientierungshilfe für deutsche unternehmen und wirtschaftskanzleien basierend auf der zusammenarbeit von wissenschaftlern und praktikern inhaltlich widmet sich dieser band dem chinesischen gesellschaftsrecht dem steuer und kartellrecht dem arbeitsrecht den mechanismen der rechtdurchsetzung dem bank und kapitalmarktrecht und dem recht des geistigen eigentums und stellt dabei explizit dar welche spezialregelungen von ausländischen investoren und unternehmern zu beachten sind neben der aktuellen gesetzgebung berücksichtigt der band auch tendenzen in der gesetzgebung und in der höchstrichterlichen rechtsprechung die autoren der beiträge in dem buch sind chinesische und deutsche experten die mehrjährige erfahrungen im umgang mit dem chinesischen recht vorweisen

101 Ways To Save Money On Your Tax - Legally 2016-2017 2016-05-16 an in depth analysis of various aspects of multilateral cooperation in tax law tax evasion and aggressive tax planning causing base erosion and profit shifting beps has been a widely discussed topic among academics and tax policy makers over the past decades increasing globalization and digitalization have contributed to the intensification of this issue in recent years at the same time states continue to largely insist on their sovereignty in the area of tax law however due to their cross border nature issues related to beps are shared problems among the states and can typically not be solved by a single nation therefore multilateral cooperation represents an option to build a bridge between the states demand for sovereignty and the problems caused by beps in this regard the oecd the un and the eu play an important role in introducing international tax standards in an attempt to effectively address tax evasion and aggressive tax planning in many ways the interaction and cooperation between different international supranational eu and regional organizations is an ongoing process in this context the topic multilateral cooperation in tax law was selected as the general topic for the master's theses of the part time 2021

23 class of the postgraduate ll m programme in international tax law at wu vienna university of economics and business this volume aims to develop academic insights provide practical guidance and enable an in depth analysis of various aspects of this topic the book is divided into four parts the first part deals with a general overview of the understanding of multilateral cooperation the background that led to the need for multilateral cooperation and the different stakeholders that play a relevant role in it while the chapters included in the second part focus on the most important developments on an international level oecd and un the chapters encompassed in the third part analyse the multilateral cooperation initiatives of the eu finally the chapters included in part four deal with selected issues related to multilateral cooperation in tax law including mutual assistance and exchange of information dispute resolution mechanisms and measures in digitalized businesses

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Tax and Technology 2023-10-13

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Chinesisches Zivil- und Wirtschaftsrecht, Band 2 2016-11-01

Multilateral Cooperation in Tax Law 2023-10-03

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