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EY Tax Guide 2015 Ernst & Young, 2014-10-29. Everything you need to prepare your 2014 tax return. Cover.

International Taxation of Manufacturing and Distribution John Abrahamson, 2016-02-18. 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.

Crisis, Recovery, and the Role of Accounting Firms in the Pacific Basin David L. McKee, Don E. Garner, Yosra AbuAmara McKee, 2002-04-30. The authors bring the disciplines of accounting and economics to bear on an examination of the critical role played by the major accounting firms in the ongoing economic recovery of Pacific Rim nations from the Asian financial crisis of the late 1990s.

Accounting firms through their service offerings are having an impact not only on economic indicators but also on longer term growth prospects and development patterns in the newly industrialized nations of Southeast Asia Hong Kong Singapore South Korea and Taiwan emerging nations Malaysia Thailand the Philippines and Indonesia and selected Pacific island nations including Papua New Guinea Fiji and Vanuatu For practitioners in the private and public sectors and their academic colleagues Demonstrating the full extent of the influence of global accounting firms on Pacific economies the authors provide an overview of domestic accounting institutions for each grouping of nations in order to lend valuable context to the discussion of the role of international services firms in each individual jurisdiction For those whose work or academic accounting services in Southeast Asia or the role in the region of the World Bank the International Monetary Fund and various regional development banks and United Nations agencies

The Impact of NAFTA and Options for Tax Reform in Mexico Jorge Martinez-Vazquez, Duanjie Chen, 2001 The North American Free Trade Agreement NAFTA has had a profound impact on Mexico's economy and institutions Mexico's tax reform should be guided not by NAFTA considerations however

but by the objectives of higher revenues and a simpler more efficient and more equitable tax system

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Journal of International Accounting, Auditing & Taxation, 2000 **The Procrastinator's Guide to Taxes Made Easy** Grace W. Weinstein, 2003-12-30 Grace W. Weinstein shows readers how to avoid the stress of doing their taxes while saving money Taxes We put them off because they're stressful they're stressful because we put them off When filing day comes we scramble for documents chase down accountants and curse ourselves for not taking care of it sooner With this step by step month by month guide learn the easy way to Pay the least amount of tax Take advantage of tax breaks Fight the IRS by filing an appeal Document a home office Make end of year gifts Cut taxes on investment income And more The sooner you start the sooner you'll be done Discover the easier way to do your taxes with The Procrastinator's Guide Includes a resource guide to the books pamphlets software and websites that can help you get organized save money and when necessary fight

the IRS *Ebook: International Accounting* Timothy Doupnik, Hector Perera, 2014-10-16 The Fourth Edition of International Accounting provides an overview of the broadly defined area of international accounting but also focuses on the accounting issues related to international business activities and foreign operations This edition also includes substantially updated coverage of the International Accounting Standards Board IASB and International Financial Reporting Standards IFRS The unique benefits of this textbook include its up to date coverage of relevant material extensive numerical examples provided in most chapters two chapters devoted to the application of International Financial Reporting Standards IFRS and coverage of nontraditional but important topics such as strategic accounting issues of multinational companies international corporate governance and corporate social responsibility reporting **OECD Small and Medium Enterprise Outlook 2002**

OECD, 2002-12-04 This second biennial report covers SME policy trends in 28 OECD countries and presents findings of recent work undertaken on such themes as enterprise demography taxation SMEs and entrepreneurship SMEs and environmental management and the implications of global industrial restructuring for SMEs Offshore Financial Centers, Accounting Services and the Global Economy Don E. Garner, David L. McKee, Yosra AbuAmara McKee, 2000-07-30 The new global climate of free enterprise has brought with it a proliferation of offshore financial centers that presumably have important roles to play in the emergent global economy The air of secrecy that appears to pervade the activities of offshore financial centers may well slant or obscure any real understanding of the functions of such centers The authors investigate the role of major international accounting firms and their services in the processes of business facilitation in the locations that host these centers By focusing the investigation upon the role of the accounting firms in offshore financial centers the authors gain a better grasp of the real or potential impacts of the firms in the global economy and in the jurisdictions that host them Not only do the authors provide a detailed assessment of what the major accounting firms are actually doing in the centers but they point out what attributes are needed by jurisdictions hoping to succeed as offshore financial centers The centers included are Antigua Barbuda the Bahamas Barbados Bermuda the Cayman Islands the Channel Islands the Isle of Man Gibraltar Malta Cyprus Bahrain the United Arab Emirates Mauritius the Seychelles Singapore and Vanuatu The authors describe the legal and institutional environments facing business operations in general and the accounting firms in particular in offshore financial centers By studying these operations it should show what they are doing in terms of facilitating the international activities that flow through such centers It should also add to the understanding of the potential that offshore activities have as vehicles for development in small emerging economies This study should be of interest to a wide range of business disciplines as well as governmental agencies in advanced and emerging nations international agencies such as regional development banks and accountants and the international financial community **International Profit Shifting Within Multinationals** Harry Huizinga, Luc Laeven, 2006 Recoge 1 Introduction 2 The international tax system 3 The model 4 The company data 5 Empirical results 6 Interpretation of results 7 Conclusions **Economic Papers** , 1981

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