

Transfer Pricing Rules and Compliance Handbook

Marc M. Levey
Steven C. Wrappe
Kerwin Chung

Transfer Pricing Rules And Compliance Handbook

Robert T. Cole



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Transfer Pricing Rules and Compliance Handbook Marc M. Levey, Steven C. Wrappe, Kerwin Chung, 2006 This book gives an overview of the basic principles of transfer pricing and U S transfer pricing rules and the impact of transfer pricing on other issues such as customs valuation Section 404 of the Sarbanes Oxley Act of 2002 and FASB Interpretation no 48

Valuing Intellectual Capital Gio Wiederhold, 2013-08-13 Valuing Intellectual Capital provides readers with prescriptive strategies and practical insights for estimating the value of intellectual property IP and the people who create that IP within multinational companies This book addresses the crucial topic of taxation from a rigorous and quantitative perspective backed by experience and original research that illustrates how large corporations need to measure the worth of their intangible assets Each method in the text is applied through the lens of a model corporation in order for readers to understand and quantify the operation of a real world multinational enterprise and pinpoint how companies easily misvalue their intellectual capital when transferring IP rights to offshore tax havens The effect contributes to the issues that can lead to budgetary crises such as the so called fiscal cliff that was partially averted by passage of the American Taxpayer Relief Act on New Year s day 2013 This book also features a chapter containing recommendations for a fair and balanced corporate tax structure free of misvaluation and questionable mechanisms CFOs corporate auditors corporate financial analysts corporate financial planners economists and journalists working with issues of taxation will benefit from the concepts and background presented in the book The material clearly indicates how a trustworthy valuation of intellectual capital allows a realistic assessment of a company s income earnings and obligations Because of the intense interest in the topic of corporate tax avoidance the material is organized to be accessible to a broad audience [Research Handbook on International Taxation](#)

Yariv Brauner, 2020-12-25 Capturing the core challenges faced by the international tax regime this timely Research Handbook assesses the impacts of these challenges on a range of stakeholders evaluating various paths to reform at a time when international tax policy is a topic high on politicians agendas **The PRC Corporate Compliance Tax Handbook**

, 2000 [Practical Guide to U.S. Transfer Pricing](#) Robert T. Cole, 1999 Practical Guide to U S Transfer Pricing is a total approach to U S transfer pricing For The complex global marketplace No book on the market today offers you a more thorough approach to transfer pricing rules that Practical Guide to U S Transfer Pricing The tremendous increase in international trade among the nations of the world has made transfer pricing the most important international tax issues for governments Thus it is a major problem for major multinational corporations which are subject to detriments from transfer pricing rules and adjustments especially double taxation penalties And The cost of compliance Packed with ready to use guidelines detailed examples and useful tips Practical Guide to U S Transfer Pricing has been specifically designed to help you make today s transfer pricing rules work for your corporation The book brings together For The first time a wealth of features that will empower you to deal quickly and efficiently with all transfer pricing issues and problems You will find

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