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The Fundamentals of Federal Taxation-John A. Miller 2013 The third edition of The Fundamentals of Federal Taxation is a problem-based, transaction-oriented treatment of the basics of federal taxation. It features a balanced approach toward tax planning and tax policy and is structured for easy accessibility through the use of forty-two chapters, each of which can readily be covered in one, or occasionally two, class sessions. A new chapter in this edition brings together the various exclusions, deductions and credits concerning education. This is a topic of particular relevance to students that often receives scattered treatment in other books. Thoroughly up to date, this edition incorporates the changes arising from the American Taxpayer Relief Act of 2012, the so called "fiscal cliff" legislation. The authors also prepare an annual supplement each August. The first half of the book provides students with an understanding of the overall structure of the federal income tax. This part culminates in two major review problems that assist students in integrating the knowledge gained. Thereafter, the book covers various major topics of taxation, intellectual property taxation, family taxation, and deferred compensation—with an emphasis on tax planning. It is designed to give students an appreciation for how the law of taxation connects with everyday events of American life. The book also contains chapters on corporate and partnership income taxation, international income taxation and the federal wealth transfer taxes in order to introduce students to those important areas of tax law. In this cogent, straightforward treatment of a complex subject, the topics, the selection of cases, and the design of the problems are all calculated to make tax fun and thought-provoking. This edition is available in both hard copy and electronic versions.

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Energy Finance and Economics-Betty Simkins 2013-02-20 Thought leaders and economics of energy finance and economics of energy finance and economics, the book provides an overview of the energy industry and addresses issues concerning energy finance and economics. The book focuses on a range of topics including corporate finance such as hybrid cars, energy hedging, and other timely topics In one handy resource, the editors have collected the best-thinking on energy finance.

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Introduction to the Law of Double Taxation Conventions. Michael Lang 2014-06-03 Cross-border activities or transactions may trigger tax liability in two or more jurisdictions. In order to mitigate the financial burden resulting from these situations, States have entered into numerous double taxation conventions. It is designed for students – irrespective of their national background, but the author believes that it will also be of great help for tax experts who wish to understand more about tax law. The handbook does not consider one jurisdictions. It includes an overview of the problem of double taxation conventions, as well as for international law experts who wish to understand more about tax law. The handbook does not consider one jurisdictions. It includes an overview of the problem of double taxation conventions and their problem of double taxation conventions and their problem of double taxation conventions of DTCs and their effects, the interpretation of account: it deals with the new UN Model published in 2011, the latest version of article 7 of the OECD Model Conventions on Income and Capital as well as the OECD Model Convention with Respect to Estate, Inheritance and Gift Taxes are also included.

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Fundamentals of Business (black and White)-Stephen J. Skripak 2016-07-29 (Black & White version) Fundamentals of Business and Virginia Tech Libraries. This book is freely available at: http://hdl.handle.net/10919/70961 It is licensed with a Creative Commons-NonCommercial ShareAlike 3.0 license.

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The Flat Tax-Robert E. Hall 2013-09-01 This new and updated edition of The Flat Tax—called "the bible of the flat tax movement" by Forbes—explains what's wrong with our present tax system and offers a practical alternative. Hall and Rabushka set forth what many believe is the most fair, efficient, simple, and workable tax reform plan on the table: tax all income, once only, at a uniform rate of 19 percent.

EU Income Tax Law-Dennis Weber 2013 This book omprising papers from a conference held in Amsterdam, in April 2012, organized by the Amsterdam Centre for Tax Law in cooperation with the EU Tax Law Group, is a comprehensive examination of recent and future developments in the abuse of law doctrine of the European Court of Justice, the European Parliament amendments of the CCCTB, the ongoing discussion relating to the Code of Conduct on harmful tax competition and double non-taxation, and the selectivity requirement in State aid cases, including the Paint Graphos and Gibraltar cases.

A VAT/GST Model Convention-Thomas Ecker 2013 "This book strongly encourages international dialogue and effort in the coordination of national VAT/GST laws. If, however, coordination of unilateral measures fails to effectively prevent double taxation, states can take recourse to binding instruments into which they can build dispute resolution mechanisms - just as they do with respect to income taxes. This book provides a toolkit that may assist in the design of such an instrument and provides an example: a multilateral VAT/GST Model Convention."--Extracted from publisher website on May 20, 2015.

Fundamentals Of Business Enterprise Taxation 2004-Joshua D. Rosenberg 2004-08-30

Your Federal Income Tax for Individuals-United States. Internal Revenue Service 1980 On the Principles of Political Economy, and Taxation-David Ricardo 1821

Principles of Economics-A. Marshall 2013-12-05 Alfred Marshall, Principles of Economics (1890) – Founder of Modern (Neo-classical) Economics was the dominant textbook in economics for a long time and it is considered to be his seminal work.

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The Economics of Taxation-Bernard Salanié 2003 A graduate-level introduction to the economic theories of taxation.

Fundamentals of Corporate Finance-Jonathon Berk 2013-12-02 Core concepts. Contemporary ideas. Outstanding, innovative resources. To succeed in your business studies, you will need to master core finance concepts and learn to identify and solve many business problems. Learning to apply financial metrics and value creation as inputs to decision making is a critical skill in any kind of organisation. Fundamentals of Corporate Finance shows you how to do just that. Berk presents the

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Interpretation and Application of Tax Treaties in North America- 2007 The interpretation of tax treaty interpretation of tax treaty interpretation and apply a tax treaty interpretation of tax treaty interpretation and apply a tax treaty interpretation of tax treaty interpretation

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Beneficial Ownership: Recent Trends-Michael Lang, Pasquale Pistone, Josef Schuch, Claus Staringer and Alfred Storck 2013 The concept of beneficial ownership is frequently called one of the most decisive questions in international tax law. Despite this fact, neither scholars nor courts have found a generally accepted definition. This book provides a comprehensive overview of the latest developments concerning the concept of beneficial ownership. Highly renowned tax experts both from

academia and practice analyse the most important decisions recently made by courts around the world. Moreover, the recently published OECD Discussion Draft on the meaning of the status quo but also enhance the discussion of the future meaning of the term "beneficial owner" used in European tax law in comparison to its meaning in tax treaty law is being assessed. The authors not only draw a better picture of the status quo but also enhance the discussion of the future meaning of the term "beneficial owner".

McGraw-Hill's Taxation of Individuals and Business Entities 2020 Edition-Brian C. Spilker, Professor 2019-04-09

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