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International Company Taxation An Introduction

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International taxation - Wikipedia

International tax law is designed to avoid international double taxation and to combat international tax avoidance. Nevertheless, companies investing in foreign countries may suffer from international double taxation of profits. On the other hand, these companies may also be able to exploit an international tax rate differential by means of cross-border tax planning. Ulrich Schreiber holds the chair of Business Administration and Business Taxation at the University of Mannheim. He serves as ...

International Company Taxation | SpringerLink

the proposed EU Common Consolidated Corporate Tax Base (CCCTB). International Company Taxation and Tax Planning by Dieter Endres and Christoph Spengel will be welcomed by practitioners engaged in the field of international taxation, whether they work in companies, law firms, or government. Interested academics will find here an unmatched comparative analysis of the global web of international taxation law and practice.

International Company Taxation and Tax Planning | Wolters ...

An inquiry of this nature usually consists of two components: (1) whether the foreign company has sufficient in-state contacts to be subject to a state income, gross-receipts, or net-worth tax; and (2) whether the company would incur a tax liability if it were subject to tax. Doing business and nexus. Generally, a foreign company's state tax ...

State tax considerations for foreign companies with ...

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Foreign companies and state income tax nexus | Deloitte US

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International Tax | Marcum LLP | Accountants and Advisors

So, as we progress through this module we can start creating an understanding of international tax planning structures based on the newly acquired knowledge about corporate taxes. In this first video, I want to focus on Corporate income tax. Which is also, depending on the country involved, referred to as Company income tax, or Corporation tax.

Introduction to Corporate Income Tax - Design of corporate ...

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