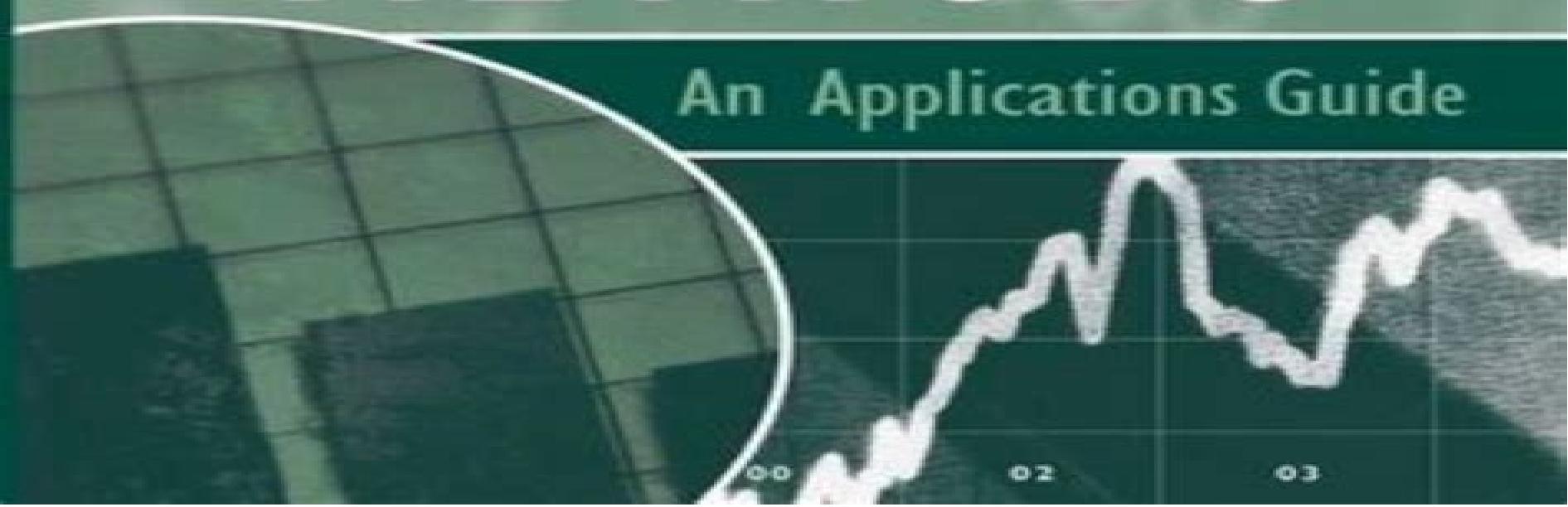


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Transfer Pricing in One Lesson Oliver Treidler,2020 This book provides a concise and pragmatic introduction to transfer pricing Approaching the subject from an economic and business perspective it familiarizes the reader with the basic concepts without getting sidetracked by tax law In turn the book draws on case studies to demonstrate the identification and application of appropriate transfer pricing methods for the most common intercompany transactions The intuitive step by step guidance together with integrated Excel based tools will equip the reader to ensure compliance with the arm s length principle and thus to minimize tax risk Based on the post BEPS OECD Guidelines the book s content is applicable to a global context *Forthcoming Books* Rose Arny,2003-12 *Finance India* ,2005 *German Tax Guide* Robert Amann,2001-08-06 Here For The first time in English is a full scale authoritative analysis of German tax law for use in international business transactions and investment activities An expert team of fifteen experienced tax lawyers from Germany And The United States provides detailed practical commentary on the ground rules of internationally relevant German tax law including the following crucial areas sources of German tax law taxes applicable to international business details of the major tax reform now under way double taxation treaties taxation of nonresident individuals corporate tax tax implications of reorganizations and acquisitions and accounting and reporting procedures Throughout the presentation terminology appears in both English and German An appendix contains the major German tax laws in parallel English and German text This is the ideal practical resource for companies and individuals resident abroad who must deal with cross border tax issues as they invest or do

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Fundamental Issues and Practical Problems in Tax Treaty Interpretation Michael Schilcher,Patrick Weninger,2008 This volume deals in Part I with general principles of tax treaty interpretation including many general issues of international law and especially treaty law Part II is dedicated to specific tax treaty provisions that trigger particularly interesting interpretation questions Part III is concerned with situations in which states disagree on the interpretation of tax treaties

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