Fourth Edition

Langer on PRACTICAL ANTERNATIONAL TAX PLANNING



Denis A. Kleinfeld Edward J. Smith

Volume 1 FOCUS ON TAX PLANNING

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Practical International Tax Planning

Marshall J. Langer

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International Tax Primer Michael McIntyre, 2002-10-08 The international aspects of income taxation have become increasingly important as countries worldwide have become more economically integrated International Tax Primer provides an introduction to the policies that countries seek to advance with their international tax rules with numerous examples drawn from the practices of both developed and developing countries It grew out of the authors work with the OECD in conducting seminars on international tax for tax officials in countries emerging from the collapse of the Soviet Union The book strikes a balance between the specific and the general by illustrating the fundamental principles and structure of international tax with frequent reference to actual practice in a variety of countries Coverage includes the role of the tax adviser tax planning techniques international double taxation transfer pricing anti avoidance rules tax treaties including discussion of the OECD and UN Model Treaties emerging issues such as e commerce and harmful tax competition Income Tax Treaties United States. Congress. House. Committee on Ways and Means. Subcommittee on Oversight, 1980 Tax Evasion Through the Netherlands Antilles and Other Tax Haven Countries United States. Congress. House. Committee on Government Operations. Commerce, Consumer, and Monetary Affairs Subcommittee, 1983 The Journal of **International Taxation** ,1998 Basic International Taxation Roy Rohatgi, 2006-10 Basic International Taxation provides a uniquely comprehensive overview of the basic principles of international taxation and considers these in the context of practical planning guidance The analysis of the practical application of these principles is supported by a detailed review of current international tax practices by leading professionals in over sixty jurisdictions worldwide Volume I Principles covers the basic principles of international taxation an analysis of model tax treaties and a broad overview of various domestic tax systems It also includes a glossary of terms and a copy of the OECD UN and US model tax treaties Volume II Practice includes practical guidance on international tax planning techniques the use of offshore financial centres for international tax planning a brief country tax profile of over sixty countries an analysis of anti avoidance rules and an overview of some of the current issues in international taxation Taxation of Trusts in South Africa Michael Honiball, 2009-12-18 The Taxation of Trusts in South Africa is the first book to exclusively cover the direct and indirect taxation of trusts in South Africa including a look at the application of the exchange control regulations to both onshore and offshore trusts The Principles Of

International Tax Planning Roy Saunders, Miles Dean, Richard Williams, Diana Van Der Merwe, 2008-09-01 The book is based around a case study of a fictitious Italian family with an abundance of personal and corporate tax issues The work is presented in ten chapters each covering a specific principle of international tax planning such as Is the advice lawful and Why are trusts useful in tax planning Each chapter is split into two distinct sections. The first section analyses the law applicable to the principle in question and the second puts this into context by reference to the case study Accountants bankers lawyers students tax advisers and managers of trust companies will benefit from studying The Principles of International Tax Planning either in depth or as a useful reference book Because the book has been written by a firm specializing in International taxation it considers the same questions and issues from the perspective of a number of different jurisdictions such a France Italy South Africa Switzerland the UK and the US Whether you are just interested in international tax or whether international tax is your livelihood your horizons will be broadened by reading this book and you will have fun while doing so **Langer on Practical International Tax Planning Edward J. Smith**, **Tax Strategies for Corporate** Acquisitions, Dispositions, Financings, Joint Ventures, Reorganizations, and Restructurings ,2000 **Practical** International Tax Planning ,1999 Tax Strategies for Corporate Acquisitions, Dispositions, Spin-offs, Joint Ventures and Other Strategic Alliances, Financings, Reorganizations and Restructurings, 2001

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