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**Taxes and Exchange Rates in the EU** J. Lorie, 2006-09-22 This book looks at concerns in the EU about differences in company tax rates exchange rate changes and inflation differentials building an analytical model which includes the finance decision of firms particularly those decisions which have a strong tax component **J.K.**

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**Property Valuations, Tax Rates, Useful Information for Taxpayers for the Fiscal Year Ending ...** San Diego County (Calif.). Board of Supervisors, 2002

*Firms' Responses to Anticipated Reductions in Tax Rates* Myron S. Scholes, G. Peter Wilson, Mark A. Wolfson, 1992 The 1986 Tax Act in the U S gradually reduced corporate tax rates from 46 percent prior to the Act to 34 percent by the middle of 1988 This reduction gave firms an incentive in 1986 and 1987 to shift taxable income to future years when tax rates would be lower There are substantial impediments however to shifting taxable income across periods notably offsetting tax consequences to other contracting parties and a host of nontax costs and it becomes an empirical question as to whether the benefits of shifting taxable income are sufficient to overcome the impediments This paper examines whether firms deferred income

recognition and or accelerated expense recognition in anticipation of these declining tax rates We find statistically significant evidence that firms shifted gross margin from the quarter immediately preceding and anticipated decrease in tax rates to the next quarter We estimate that on average the 812 firms in our sample saved approximately five hundred thousand dollars in taxes by deferring sales At a gross margin rate of one third this amounts to nearly twenty billion dollars of shifted sales for our sample firms

**National Tax Journal** ,2004      **Principal Taxes and Rates** Canada. Dominion Bureau of Statistics,1964      **Management Accounting** ,1986      **The Price Waterhouse Personal Tax Strategy** Waterhouse Price, U,1994      *Monthly Report on General Business and Agricultural Conditions in Federal Reserve District No. 8* ,1984      *International Encyclopedia of Business and Management* Malcolm Warner,1996      *County of Santa Clara Tax Rates and Information* Santa Clara County (Calif.) Department of Finance,1986      **The Commercial & Financial Chronicle and Hunt's Merchants' Magazine** ,1892      Congressional Record United States. Congress,1977 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873      **The Optimal Tax Rate for Capital Income is Negative** Kenneth L. Judd,1997 We examine the problem of optimal taxation in a dynamic economy with imperfectly competitive markets We find that the optimal tax system will tend to provide subsidies for the purchase of capital goods to offset gaps between price and marginal cost The average tax on capital income will be negative even if pure profits are not taxed away and even if the alternative distortionary taxes have an infinite efficiency cost These arguments hold even if it is necessary to tax consumption goods which also sell above marginal cost the difference is that capital goods are intermediate goods and consumption goods are final goods Since observed markups are greater for equipment than for construction this analysis justifies the Investment Tax Credit s discrimination in favor of equipment over structures      Tax Rates in Virginia Cities University of Virginia. Institute of Government,1959      **Yields and Tax Rates on Corporate, Municipal and Industrial Revenue Bonds** Leland Crabbe,Christopher M. Turner,1992      **Effects of Nitrogen and Shearing Treatments on Growth and Quality of Douglas-fir Christmas Trees in Western Washington** Alex G. Ogg,Darrell O. Turner,David W. Price,Donald Alan West,Donald R. Satterlund,George F. Ryan,J. R. Powers,Roland Schirman,W. W. Heinemann,1979      **The Japan Year Book** Katsuji Inahara,1939 Includes list of clubs societies associations etc      **Recent Changes in Tax Rates on Farm Real Estate in North Carolina** Garnet Wolsey Forster,1942

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