



The book was found

Corporate Transfer Pricing In Selected Multinational Companies Headquartered In The United States



Synopsis

A central question in global economics is how intercompany transactions policy affects real activity over the business cycle. This book utilizes a two-pronged quantitative and qualitative approach aimed at investigating transfer pricing practice and the implications of theoretical models for the conduct of transfer pricing policy. The first part of the proposed study is a case study focusing upon data from Whirlpool and Eaton. The analysis of these two cases focuses on corporate strategies, transfer pricing, and financial performance practices that reduce income tax liabilities, the analysis of the multinational business cycle of the basic financial information, and other measures of profit performance such as investor return, earnings per share, current tax rate, and effective tax rate. The key case study will help to set up better reconciliation of the intercompany transactions for multinational companies headquartered in the United States. The second part of the dissertation builds a model consistent with the findings from the first part. In the model, the relationship between profit performance and investor return, or earnings per share, affects the transfer pricing tax liabilities. The results indicate that international company performance has significant correlation with the firm value, as measured by return on capital equity in the global production sector of the industry. The broader impacts are that the book will help improve the conduct of global transfer pricing policy over the business cycle. The study contributes to positive social change by providing investors with the new perspective on worldwide tax regulation of multinational business, while investigating the level of the financial performance that companies face with respect to after tax liability commitments.â f

Book Information

File Size: 426 KB

Print Length: 171 pages

Publisher: Dr. Karina Kasztelnik Ph.D. MBA, CPA; 1 edition (September 1, 2012)

Publication Date: September 1, 2012

Language: English

ASIN: B0097XRISS

Text-to-Speech: Enabled

X-Ray: Not Enabled

Word Wise: Enabled

Lending: Not Enabled

Enhanced Typesetting: Not Enabled

Best Sellers Rank: #1,087,012 Paid in Kindle Store (See Top 100 Paid in Kindle Store) #26 in Kindle Store > Kindle eBooks > Business & Money > Taxation > International #34 in Kindle Store > Kindle eBooks > Business & Money > Accounting > International #54 in Books > Business & Money > Taxation > International

[Download to continue reading...](#)

Corporate Transfer Pricing in Selected Multinational Companies Headquartered in the United States
OECD Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations 2017
Legislating for Equality: A Multinational Collection of Non-Discrimination Norms. Volume II: Americas (Legislating for Equality - A Multinational Collection of Non-Discrimination Norms (4 Vols.))
Multinational Finance: Evaluating the Opportunities, Costs, and Risks of Multinational Operations (Wiley Finance)
Selected Income Tax Sections, Federal Transfer Taxes, Code and Regulations (Selected Statutes)
Selected Sections Corporate and Partnership Income Tax Code and Regulations: 2017-2018 (Selected Statutes)
Selected Sections Corporate and Partnership Income Tax Code and Regulations, 2016-2017 (Selected Statutes)
Art Nouveau Alphabet Iron-On Transfer Patterns: 13 Authentic Art Nouveau Fonts (Dover Iron-On Transfer Patterns)
Elegant Medieval Iron-On Transfer Patterns (Dover Iron-On Transfer Patterns)
Critical Concerns in Transfer Pricing and Practice A practical summary of the July 2017 OECD Transfer Pricing Guidelines
A practical summary of the 2010 OECD Transfer Pricing Guidelines: Updated to 1 January 2016, including BEPS Actions 8-10 and 13
Global Transfer Pricing: Principles and Practice: Third Edition
Transfer Pricing Handbook: Guidance for the OECD Regulations
Transfer Pricing: Rules, Compliance and Controversy (Third Edition)
Transfer Pricing and the Arm's Length Principle After BEPS
Transfer Pricing Arms Length Principle International Tax Law (Series on International Taxation) (Series in International Taxation)
Graphic Artist's Guild Handbook of Pricing and Ethical Guidelines (Graphic Artists Guild Handbook: Pricing & Ethical Guidelines)
Smart Pricing: How Google, Priceline, and Leading Businesses Use Pricing Innovation for Profitability (paperback)
The Future of Pricing: How Airline Ticket Pricing Has Inspired a Revolution

[Contact Us](#)

[DMCA](#)

[Privacy](#)

[FAQ & Help](#)