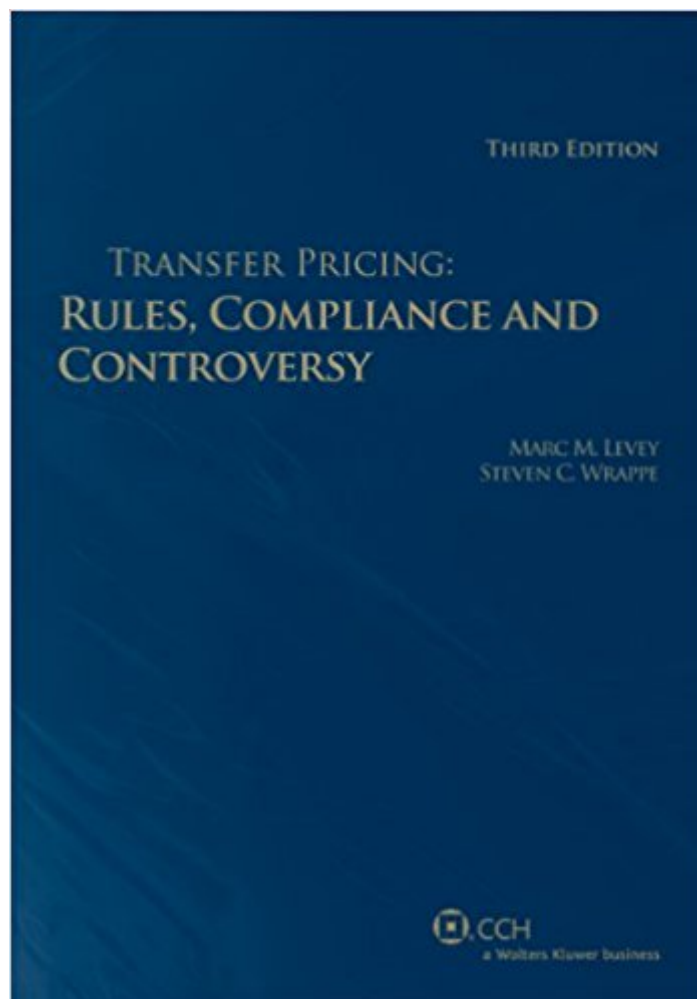


The book was found

Transfer Pricing: Rules, Compliance And Controversy (Third Edition)



Synopsis

Transfer pricing is one of the most significant tax issues for corporations having international operations. It attracts the scrutiny of tax authorities worldwide and continues to draw attention of more and more countries' tax legislatures. Because of the heavy impact of income allocations on the bottom line of a corporation's business, especially potentially forced ones, international tax and business professionals need to be very careful about their tax planning and compliance efforts in order to meet the established transfer pricing standards. *Transfer Pricing: Rules, Compliance and Controversy* offers extensive yet clear guidance through the complex maze of U.S. transfer pricing rules. The book is authored by leading experts in the transfer pricing scene. Throughout the book, the authors cover all aspects of transfer pricing relevant to the practitioner, starting with general legal principles and apportionment methods, then moving on to more specific subjects such as transfers of tangible vs. intangible goods and the impact of e-commerce and U.S. customs on transfer pricing, and finally exploring highly practical matters like procedural strategies and post-examination procedures.

Book Information

Paperback: 912 pages

Publisher: Cch; 3rd edition (August 27, 2010)

Language: English

ISBN-10: 0808021664

ISBN-13: 978-0808021667

Product Dimensions: 1.8 x 6.8 x 9.8 inches

Shipping Weight: 3.4 pounds

Average Customer Review: 5.0 out of 5 stars 1 customer review

Best Sellers Rank: #2,451,063 in Books (See Top 100 in Books) #83 in Books > Business & Money > Taxation > International #87 in Books > Law > Tax Law > International #1940 in Books > Textbooks > Business & Finance > International Business

Customer Reviews

Marc M. Levey and Steven C. Wrappe Marc M. Levey, partner with the New York office of Baker & McKenzie, is a nationally recognized expert in international taxation, particularly in structuring and defending transfer pricing strategies. Acknowledged by Euromoney magazine as one of the "Leading U.S. Tax Attorneys" and by the International Tax Review as one of the "World's Leading Transfer Pricing Advisors," his practice emphasizes transfer pricing and cross-border transactions,

tax controversies and litigation, and general corporate and partnership taxation. Steven C. Wrappe is a principal in Ernst & Young LLP's Washington, DC Transfer Pricing practice. He has over 25 years of tax experience, including over 15 years of specialization in all aspects of transfer pricing across a broad cross-section of industries. Mr. Wrappe's experience in transfer pricing controversy includes: examination, appeals, ADR solutions, advance pricing agreements, mutual agreement procedures and customs agreements. His combined APA/MAP experience is well in excess of 100 cases.

good

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

Transfer Pricing: Rules, Compliance and Controversy (Third Edition) Health Care Fraud and Abuse: A Physician's Guide to Compliance (Billing and Compliance) Compliance Management: A How-to Guide for Executives, Lawyers, and Other Compliance Professionals Global Transfer Pricing: Principles and Practice: Third Edition Third Eye: Third Eye Activation Mastery, Easy And Simple Guide To Activating Your Third Eye Within 24 Hours (Third Eye Awakening, Pineal Gland Activation, Opening the Third Eye) 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 2010 OECD Transfer Pricing Guidelines: Updated to 1 January 2016, including BEPS Actions 8-10 and 13 OECD Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations 2017 Transfer Pricing and the Arm's Length Principle After BEPS A practical summary of the July 2017 OECD Transfer Pricing Guidelines Corporate Transfer Pricing in Selected Multinational Companies Headquartered in the United States Transfer Pricing Handbook: Guidance for the OECD Regulations 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) Smart Pricing: How Google, Priceline, and Leading Businesses Use Pricing Innovation for Profitability Modern Portfolio Theory, the Capital Asset Pricing Model, and Arbitrage Pricing Theory: A User's Guide The Future of Pricing: How Airline Ticket Pricing Has Inspired a Revolution

[Contact Us](#)

[DMCA](#)

Privacy

FAQ & Help