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*1998 CCH Federal Taxation*

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**Virtues and Fallacies of VAT: An Evaluation after 50 Years**

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years of experience with its intricacies, offers authoritative perspectives on VAT's full spectrum—from its signal successes to the subtle ways its application can undermine revenue performance and economic neutrality. The contributors—leading tax practitioners and academics—examine the key policy issues and topics that are crucially relevant for measuring the success of the tax in the first part of the book, including: revenue generation and revenue efficiency; single rate versus multiple rates; susceptibility to fraud; exemptions and exceptions; compliance cost for businesses; policy and compliance gaps in revenue collection; adjustment rules caused by the transactional nature of the tax; transfer pricing issues; treatment of vouchers; permanent establishments and holding companies; payment of refunds; cross-border digital transactions; and supplies for free

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or below cost price. The second part offers six country reports—on New Zealand, Japan, China, Colombia, Ethiopia, and India—to demonstrate the different ways in which VAT operates in a variety of national economies. Whether a government is contemplating the imposition of a general consumption tax for the first time or new rules for applying an existing one, it is important for policymakers to keep central the aim to design a tax that realizes optimal efficiency and causes minimal distortions. This invaluable book serves as an expert guide to VAT policy development in this area. It will be welcomed not only by concerned government officials but also by tax professionals (both lawyers and accountants) and academics in tax law.

Federal Taxation Ephraim P. Smith  
2000-04

Federal Taxation Comprehensive  
Topics-2004 Ephraim Smith 2003-03

Clear and concise explanation of fundamental tax concepts. Covers both planning and compliance.

**Essentials of Federal Income Taxation  
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2001-04

**Federal Taxation Refresher Course**  
2003

Federal Estate and Gift Taxation

Richard B. Stephens 2002

Federal Tax '97 Comprehensive Kramer  
1996

Federal Taxation 2002 Kenneth E.  
Anderson 2001-04 A practical approach  
to federal taxation of corporations,  
partnerships, estates, and trusts,  
this volume is appropriate for a one-  
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accounting. Written by nationally  
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distributions, using an S corporation  
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estate for the installment payment of  
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**Fundamentals of Legal Research, Seventh Edition, and Legal Research Illustrated, Seventh Edition** J. Myron Jacobstein 1990 Assignments designed to accompany: *Fundamentals of legal research* (5th ed.) or *Legal research illustrated* (5th ed.)

**Prentice Hall's Federal Taxation 2004**

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nationally recognized tax educators, this series provides a hands-on, definitive guide to federal income taxation concepts and applications. The Pope/Anderson/Kramer series are available in 1) traditional hardback, 2) 3-hole punched, shrink-wrapped formats, or 3) custom versions (see [www.prenhall.com/custombusiness](http://www.prenhall.com/custombusiness) for guidelines). The accompanying website at [www.prenhall.com/phtax](http://www.prenhall.com/phtax) contains a rich assortment of current issues, a study guide, and cases. On-line courses, an IR CD-ROM for faculty (contains all print and technology resources), and a special offer with TaxACT software (only \$7.50 net when packaged with new texts) are available.

*Essentials of Federal Income Taxation for Individuals and Business (2008)*

Herbert C. Sieg 2007-12

**2009 Federal Tax Course** CCH Tax Law Editors 2008 The CCH Federal Tax Course approaches the study of taxation from the perspective of the

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student who will become a business person faced with business decisions that are inevitably affected by tax considerations. This perspective leads to a very different coverage in this textbook -- coverage that is useful for accounting, finance and general business majors. The new edition focuses on the central concepts that build our tax framework and avoids small exceptions and details to ensure that the student can confidently master the critical underpinnings of federal taxation. It abandons minutia that not only affects a very small number of taxpayers, but also tends to change often. In this way, there are no wasted motions and students gain a stronger, more solid understanding of federal tax principles.

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unsurpassed in blending the technical content of the most recent federal taxation mandates with the highest level of readability and relevancy for students.

*2001 Federal Taxation Basic Principle*  
Ephraim Smith 2000

**U.S. Tax Guide for Aliens** 1997

Federal Tax Research Roby Sawyers

2017-03-31 This market-leading tax research text takes a practical, hands-on approach that moves well beyond a random sampling of tax research sources. Fully updated, FEDERAL TAX RESEARCH, 11E extensively covers today's most important technology-oriented research tools. From its tax planning orientation to thought-provoking, real-life cases, this unique, single book ensures readers gain a true understanding of the most important elements of today's federal tax law. Important Notice: Media content referenced within the product description or the product text may not be available in

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**Schwarz on Tax Treaties** Jonathan Schwarz 2021-09-28 Schwarz on Tax Treaties is the definitive analysis of tax treaties from United Kingdom and Irish perspectives and provides in-depth expert analysis of the interpretation and interaction of those treaty networks with the European Union and international law. The sixth edition significantly develops the earlier work with enhanced commentary and is updated to include the latest UK, Irish domestic and treaty developments, international and EU law, including: Covered Tax Agreements modified by the BEPS Multilateral Instrument; judicial decisions of Ireland, the UK and foreign courts on UK and Irish treaties; Digital Services Tax; treaty binding compulsory arbitration; Brexit and the EU-UK Trade and Cooperation Agreement; taxpayer rights in exchange of information; taxpayer rights in EU

cross-border collection of taxes; attribution of profits to permanent establishments; and EU DAC 6 Disclosure of cross-border planning. Case law developments including: UK Supreme Court in Fowler v HMRC; Indian Supreme Court in Engineering Analysis Centre of Excellence Private Limited and Others v CIT; Australian Full Federal Court in Addy v CoT; French Supreme Administrative Court in Valueclick; English Court of Appeal in Irish Bank Resolution Corporation v HMRC; JJ Management and others v HMRC; United States Tax Court in Adams Challenge v CIR; UK Tax Tribunals in Royal Bank of Canada v HMRC; Lloyd-Webber v HMRC; Esso Exploration and Production v HMRC; Glencore v HMRC; McCabe v HMRC; Padfield v HMRC; Davies v HMRC; Uddin v HMRC; English High Court in Minera Las Bambas v Glencore; Kotton v First Tier Tribunal; and CJEU in N Luxembourg I, and others (the 'Danish beneficial ownership cases'); État

belge v Pantochim; College Pension Plan of British Columbia v Finanzamt München; HB v Istituto Nazionale della Previdenza Sociale. About the Author Jonathan Schwarz BA, LLB (Witwatersrand), LLM (UC Berkeley), FTII is an English Barrister at Temple Tax Chambers in London and is also a South African Advocate and a Canadian and Irish Barrister. His practice focuses on international tax disputes as counsel and as an expert and advises on solving cross-border tax problems. He is a Visiting Professor at the Faculty of Law, King's College London University. He has been listed as a leading tax Barrister in both the Legal 500, for international corporate tax, and Chambers' Guide to the Legal

Profession, for international transactions and particular expertise in transfer pricing. He has been lauded in Who's Who Legal, UK Bar for his 'brilliant' handling of cross-border tax problems. In Chambers Guide, he is identified as 'the double tax guru' with 'extraordinary depth of knowledge and experience when it comes to tax treaty issues and is a creative thinker and a clear and meticulous writer'.

*The Accounting Review* William Andrew Paton 1955 Includes section "Reviews".

*Tulane Law School ... Annual Institute on Federal Taxation* Tulane Law School. Annual Institute on Federal Taxation 1994

**Law Society Journal** 1994