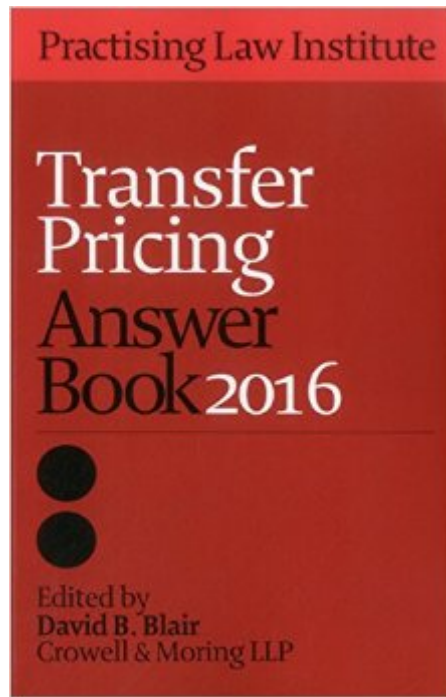


The book was found

# Transfer Pricing Answer Book 2016



## **Synopsis**

The phenomena of increasingly global business enterprises with valuable intangible property expose companies to transfer pricing enforcement by different countries around the world. Many of these countries are increasingly aggressive in enforcing their local transfer pricing rules, as they attempt to protect their tax revenue base. To avoid double taxation of the same income in this environment, companies often are required to deal with the highly specialized, bilateral treaty-based competent authority process developed to prevent double taxation at a time when trade mainly involved only two established countries. Even more challenging today, companies and tax authorities increasingly are faced with the potential for multiple taxation of the same income, as supply chains cross many borders and as the tax authorities of emerging countries become players in the global taxation process, and the resulting stresses, strains, and limitations of the bilateral treaty-based competent authority process have become more apparent. In light of the high-dollar risks presented by the increased enforcement efforts of tax authorities worldwide, the complexity of the ever-changing, inherently uncertain transfer pricing standards, and the continually evolving business models of businesses adapting to the constantly changing global economy, companies need practical guidance to permit them to develop and defend their transfer pricing strategies. Transfer Pricing Answer Book 2016 gives companies such guidance by discussing all aspects of transfer pricing, from initially planning a transfer pricing strategy, to alternative ways to defend the strategy from attack by two or more tax authorities, to resolving a case before competent authorities, to bringing a transfer pricing case to court. The book's non-technical discussion is presented in a question and answer format that will appeal to readers regardless of their prior level of experience or familiarity with taxes in general and transfer pricing in particular. Transfer Pricing Answer Book 2016 is an invaluable resource for company executives and their advisors who are seeking to better understand this important area of tax law that has become such an important economic facet of so many businesses.

## **Book Information**

Paperback: 692 pages

Publisher: Practising Law Institute (April 1, 2016)

Language: English

ISBN-10: 140242616X

ISBN-13: 978-1402426162

Product Dimensions: 6.1 x 1.4 x 9.1 inches

Shipping Weight: 1.2 pounds (View shipping rates and policies)

Average Customer Review: Be the first to review this item

Best Sellers Rank: #1,263,565 in Books (See Top 100 in Books) #182 in Books > Law > Business > Bankruptcy #367 in Books > Textbooks > Law > Tax Law #484 in Books > Textbooks > Business & Finance > Business Law

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

Transfer Pricing Answer Book 2016 The Pruning Answer Book: Solutions to Every Problem You'll Ever Face; Answers to Every Question You'll Ever Ask (Answer Book (Storey)) The Handy Law Answer Book (The Handy Answer Book Series) Jokes : Best Jokes 2016: (Funny books, Joke books, Funny jokes, Best jokes 2016, Best jokes 2015) (Best Jokes 2016 Bundle) Silver Coin Pricing Guide, 1800-2000: A Reference for Buying and Selling 19th and 20th Century World Coins on eBay, Websites and at Coin Shows Racing Die-Cast Collectibles : The Industry's Most Comprehensive Pricing and Checklists of Die-Cast Cars and Accessories Model Cars You Threw Away: Guide to Pricing and Collecting Obsolete Diecast Model Cars American Tin-Litho Toys: Including Ohio Art, Wolverine, Marx, Chein and More- A Collectors Guide to Identification, Pricing and History of American Tin-Lithographed Toys The Sanders Price Guide to Autographs: The World's Leading Autograph Pricing Authority, Sixth Edition Clevelands Bottle Pricing Guide Pricing and Cost Accounting: A Handbook for Government Contractors, Third Edition Pricing and Cost Accounting: A Handbook for Government Contractors: A Handbook for Government Contractors Regulating Public Utility Performance: The Law of Market Structure, Pricing and Jurisdiction Nonlinear Pricing: Published in association with the Electric Power Research Institute Proving and Pricing Construction Claims (Construction Law Library) Legal Project Management, Pricing, and Alternative Fee Arrangements Pricing the Priceless: A Health Care Conundrum (Walras-Pareto Lectures) Transfer of Power (A Mitch Rapp Novel Book 1) Transfer (The Retrieval Duet Book 2) Simple Computer Transfer and Backup: Don't Lose your Music and Photos

[Dmca](#)