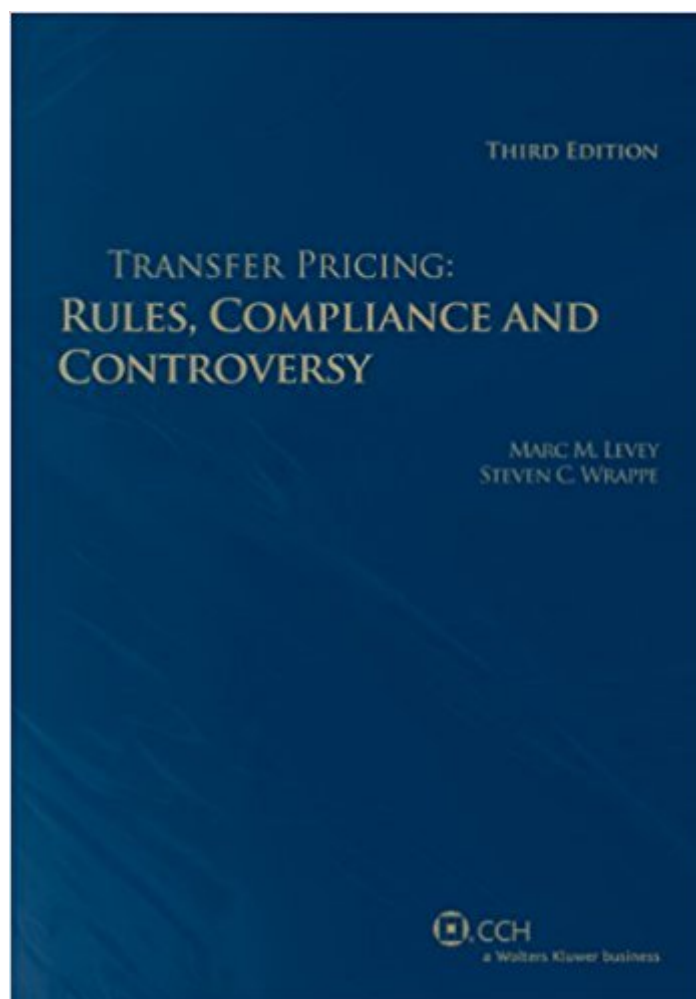


The book was found

# 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 starsÂ Â See all reviewsÂ (1 customer review)

Best Sellers Rank: #2,178,505 in Books (See Top 100 in Books) #71 inÂ Books > Business & Money > Taxation > International #74 inÂ Books > Law > Tax Law > International #1834 inÂ Books > Textbooks > Business & Finance > International Business

## Customer Reviews

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) Create with Transfer Artist Paper: Use

TAP to Transfer Any Image onto Fabric, Paper, Wood, Glass, Metal, Clay & More! Critical Concerns in Transfer Pricing and Practice Taxing Multinationals: Transfer Pricing and Corporate Income Taxation in North America Transfer Pricing Methods: An Applications Guide Transfer Pricing Handbook: Guidance for the OECD Regulations Corporate Transfer Pricing in Selected Multinational Companies Headquartered in the United States Compliance 101, Third Edition 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 RSMeans Contractor's Pricing Guide: Residential Repair & Remodeling 2013 (Means Contractor's Pricing Guide: Residential & Remodeling Costs) RSMeans Contractor's Pricing Guide: Residential Repair & Remodeling 2014 (RSMeans Contractor's Pricing Guide: Residential Repair & Remodeling Costs) The Future of Pricing: How Airline Ticket Pricing Has Inspired a Revolution The Pricing Journey: The Organizational Transformation Toward Pricing Excellence Strategic Pricing for Medical Technologies: A Practical Guide to Pricing Medical Devices & Diagnostics Church in Crisis: The Gay Controversy and the Anglican Communion The Word-Faith Controversy: Understanding the Health and Wealth Gospel Michael Asks Why: Ellen G. White's Classic the Great Controversy Adapted for Children The Sumerian Controversy: A Special Report: The Elite Power Structure behind the Latest Discovery near Ur (Mysteries in Mesopotamia) (Volume 1)

[Dmca](#)