

Tax Accounting Unravelling The

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in recent years tax reporting on the effective tax rate etr of multinational enterprises has been widely debated annual reports presenting low etrs created the impression that enterprises did not pay enough taxes compared to individuals or small and medium sized businesses such financial reporting disclosures led to ongoing discussions about the suitability of the existing international tax system and gave rise to several global tax reforms initiated by the oecd this study analyses the level of compliance with internationally applied best practice for tax reporting on the etr under the ias 12 in annual reports based on content analysis scores it studies the correlations between the extent of compliance with tax reporting best practice and etr values market capitalisation level of internationalisation industry and auditor the author

combines the empirical research with a normative approach and thus takes an inside out perspective the normative analysis interprets ias 12 paragraphs in light of swiss national and international tax law furthermore the book discusses the impact of the oecd global minimum tax reform on tax disclosures and argues that the international tax reform will further increase the complexity of tax reporting

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although still under development pillar 2 of the oecd global anti base erosion model rules is already posing significant challenges for taxation authorities worldwide intended to establish a floor in the possibilities for countries to compete for corporate investment with each other in the field of corporate income taxation the pillar 2 rules arising from the oecd g20 inclusive framework have been agreed on by 140 countries this book provides the first in depth survey of the implications of the rules for all stakeholders with detailed annotations by nineteen renowned experts in the field of multinational corporate taxation who describe the relevant provisions with examples and considerations addressing their scope functioning and interaction undergirded by a comprehensive discussion of the rules their technical operation and the administrative guidance provided by oecd topics covered include the following definitions of tax terms for pillar 2 purposes computation of income or loss adjusted covered taxes effective tax rate and top up tax jurisdictional blending and loss offsets effect of corporate restructurings and holding structures excluded categories of income carve out opportunities under the substance based income exclusion sbie transitional country by country and time limited safe harbours and differences and interactions between the oecd global anti base erosion globe and both the eu pillar 2 directive and the us global intangible low taxed income gilti regimes it has been estimated that the globe reform would produce a worldwide additional tax revenue of usd 200 billion annually it has thus become imperative for taxation authorities tax practitioners and multinational corporate counsel to become as aware as possible of the intricacies of the pillar 2 rules and for this reason this detailed discussion and analysis will be greatly appreciated by taxation professionals worldwide

story of one of the great livery companies in london

global minimum tax at a glance the oecd s global minimum tax is amongst the most discussed topics in the recent international tax law debate the book

provides for more than 25 individual but co-ordinated essays on multiple relevant topics on pillar two is structured as follows general topics including the legal status of the globe model rules their relation to tax treaties and eu law the globe sttr the specifics of jurisdictional blending their impact on tax competition and on tax incentives scoping topics including the computation of the eur 750 million threshold the definition of mne group territorial allocation of ces and excluded entities charging provisions including globe s rule order and the impact of the globe model rules on minority shareholders computation of globe income and loss including contributions on the adjustment of permanent differences and specifics of dividends and equity gains for purposes of the base determination computation of adjusted covered taxes including the notion of covered taxes the recognition of temporal differences and the territorial allocation of covered taxes top up tax computation including contributions on the general correspondence of covered taxes and globe income the substance based income exclusion the specifics of investment and minority owned constituent entities and the general role of the qdmtt within the framework of pillar two selected topics on the administration of globe e.g safe harbors and the identification of the taxpayer within the framework of pillar two

includes section book reviews

what is mental accounting mental accounting is a model of consumer behaviour developed by richard thaler that attempts to describe the process whereby people code categorize and evaluate economic outcomes mental accounting incorporates the economic concepts of prospect theory and transactional utility theory to evaluate how people create distinctions between their financial resources in the form of mental accounts which in turn impacts the buyer decision process and reaction to economic outcomes people are presumed to make mental accounts as a self control strategy to manage and keep track of their spending and resources people budget money into mental accounts for savings or expense categories people also are assumed to make mental accounts to facilitate savings for larger purposes mental accounting can result in people demonstrating greater loss aversion for certain mental accounts resulting in cognitive bias that incentivizes systematic departures from consumer rationality through increased understanding of mental accounting differences in decision making based on different resources and different reactions based on similar outcomes can be greater understood how you will benefit i insights and validations about the following topics chapter 1 mental accounting chapter 2 utility chapter 3 behavioral economics chapter 4 risk aversion chapter 5 prospect theory chapter 6 consumer choice chapter 7 coase theorem chapter 8 loss aversion chapter 9 expected utility hypothesis chapter 10 status quo bias chapter 11 endowment effect chapter 12 richard thaler chapter 13 hyperbolic discounting chapter 14 equity premium puzzle chapter 15 social value orientations chapter 16 regret decision theory chapter 17 choice

architecture chapter 18 willingness to accept chapter 19 preference economics chapter 20 preference chapter 21 uncertainty effect ii answering the public top questions about mental accounting iii real world examples for the usage of mental accounting in many fields who this book is for professionals undergraduate and graduate students enthusiasts hobbyists and those who want to go beyond basic knowledge or information for any kind of mental accounting

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