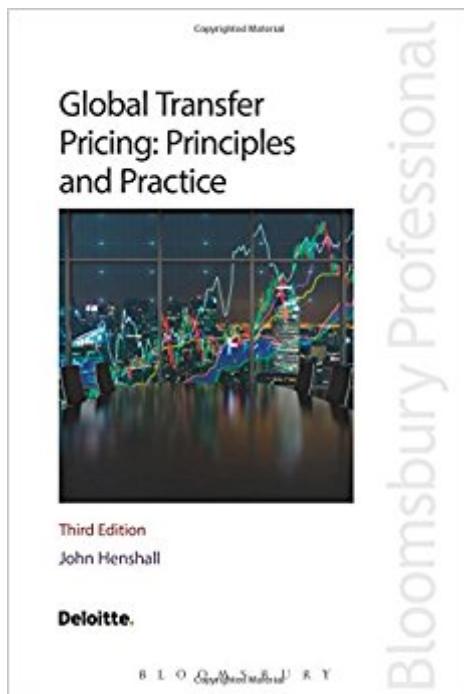


The book was found

Global Transfer Pricing: Principles And Practice: Third Edition



Synopsis

Now in its third edition, *Global Transfer Pricing: Principles and Practice* continues to provide a straightforward and accessible introduction to this complex and increasingly important area of business taxation. It offers readers an overall view of transfer pricing as it is practised today, including the recent changes to OECD transfer pricing guidance following the Base Erosion and Profit Shifting (BEPS) initiative. In addition to the theory of transfer pricing, this practical handbook explains how to implement transfer pricing models in global multinationals, how to monitor transactions to ensure compliance and how to create transfer pricing documentation. The updated third edition has been revised to cover the 2015 OECD BEPS report on Actions 8-10 and Action 13, released in September 2015. It features new chapters on profit split and operational transfer pricing with significant revisions to many other chapters. It also includes a quick comparative reference to differing global transfer pricing rules and access to Deloitte's 2016 Global Transfer Pricing Guide, an indispensable source of information on the transfer pricing regimes in more than 65 jurisdictions around the world. This authoritative and comprehensive guide covers the following key topics:

Transfer pricing: what is it? OECD Types of transactions: tangible goods Types of transactions: intra-group services Financing Intangible property Profit split Business restructuring Transfer pricing documentation Operational transfer pricing Tax audits and eliminating double taxation UK transfer pricing legislation Transfer pricing is now 'centre stage' for tax directors, senior management and tax advisers along with journalists, politicians, pressure groups and the public. Yet many outside of the tax profession, even those who hold strong views about transfer pricing, do not actually understand what it is and how it works. *Global Transfer Pricing: Principles and Practice* is essential reading for anyone who wants to learn more about this important international tax compliance tool.

John Henshall has over 30 years' experience in international taxation and for the past 14 years has been a transfer pricing partner at Deloitte. He represents Deloitte at OECD and was a delegate to both WP1 (considering Article 5 of the Model Tax Treaty) and WP6 (considering revisions to the OECD Transfer Pricing Guidelines). He is regularly published on transfer pricing matters. [Subject: Tax Law, Commercial Law]

Book Information

Paperback: 288 pages

Publisher: Bloomsbury Professional; 3 edition (October 6, 2016)

Language: English

ISBN-10: 1780439822

ISBN-13: 978-1780439822

Product Dimensions: 6.1 x 1 x 9.1 inches

Shipping Weight: 1 pounds (View shipping rates and policies)

Average Customer Review: Be the first to review this item

Best Sellers Rank: #2,107,520 in Books (See Top 100 in Books) #62 in Books > Business & Money > Taxation > International #65 in Books > Law > Tax Law > International #569 in Books > Textbooks > Law > Tax Law

Customer Reviews

John Henshall has 30 years' experience in international taxation and for the past 12 years he has been a transfer pricing partner at Deloitte. He represents Deloitte at OECD and was a delegate to both WP1 (considering Article 5 of the Model Tax Treaty) and WP6 (considering the revision to Chapter 6 of the OECD Transfer Pricing Guidelines). He is regularly published on transfer pricing matters and was author of the 2nd edition of Global Transfer Pricing: Principles and Practice.

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

Global Transfer Pricing: Principles and Practice: Third Edition Transfer Pricing: Rules, Compliance and Controversy (Third Edition) Critical Concerns in Transfer Pricing and Practice 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) 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 Profitabilit (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 Practical

Pricing: Translating Pricing Theory into Sustainable Profit Improvement Principles And Practice of Mechanical Ventilation, Third Edition (Tobin, Principles and Practice of Mechanical Ventilation)

[Contact Us](#)

[DMCA](#)

[Privacy](#)

[FAQ & Help](#)