"Practical International Tax Planning Strategies"

presented by

Picharn Sukparangsee

at

the Conference on
"Tax Planning & Tax Risk Management Toward AEC 2015"
arranged by
Ideal Forum Co., Ltd.
from 3 to 4 April 2014
at Pullman Bangkok G, Silom, Bangkok

Practical International Tax Planning

Denis A. Kleinfeld, Marshall J. Langer, Edward J. Smith

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Ireland in International Tax Planning Charles Haccius, 2004 Revised and updated edition providing the introduction to Irish tax legislation along with an explanation of the effect of treaty relief The discussion of treaties includes practical comparison with the OECD Model Convention and the effect on treaty relief of the Constitution of Ireland Follows practical discussion of Ireland s tax breaks beginning with a discussion of the circumstances in which a company resident or carrying on business in Ireland qualifies for the 12 5% rate of corporation tax and continuing with the issues of the tax efficient establishment and financing of a trading presence in Ireland whether through a subsidiary or a permanent establishment or both Possible tax planning opportunities are then discussed both long standing tax breaks such as relief for artists and inventors forestry bloodstock and foreign domiciliaries and opportunities such as those arising from the exercise of an employment in Ireland and the employment of crew members employed on ships or aircraft by an Irish resident company The book also discusses transfer pricing and anti avoidance provisions both in the Irish domestic tax legislation and in tax treaties

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editions as the pre eminent work on the subject it is a must own book for all students and practitioners of tax whether from a legal business or accounting perspective Professor Lynette Olivier and Michael Honiball are without peer in their understanding and clarity in this highly specialised field Five new chapters have been added on Taxation of individuals Taxation of Companies and Dividends Taxation of Partnerships Cross border VAT and Interpretation of Statutes U.S. International Taxation Daniel N. Shaviro, 2014-04 Fixing U S International Taxation provides a major rethinking of the tax issues raised by cross border investment and the activities of multinational corporations Belgium in International Tax Planning Patrick A. A. Vanhaute, 2008 This book focuses on commercial and company law and corporate income tax It provides a systematic and comprehensive overview of the current tax planning opportunities that exist in Belgium After some essential legal knowledge of Belgium the chapters consider the Belgian tax regime special features of the Belgian tax system specific anti avoidance provisions and international tax planning tax incentives special tax regimes and tax planning opportunities including the tax treaties with Hong Kong the USA and the UAE Luxembourg in International Tax Planning Philip J. Warner, 2004 Study divided into five parts a short introduction to Luxembourg as a country and financial centre calculation of profits taxes and other taxes to which a fully taxable resident business is subject the fully taxable special purposes vehicles available in Luxembourg including banking and reinsurance tax exempt vehicles the 1929 holding company and investment funds and corporate reorganizations and examples of how Luxembourg could be used in international tax Freedom Without Borders Hoyt L. Barber, 2011-07-06 This intriguing book shows how to successfully expatriate planning one s funds assets and even oneself and one s family for safety profit privacy and an inexpensive better life The idea of moving to a new country has always been of interest to adventurous beings who relish the notion of basking in a beautiful place where one can live like a king for dimes on the dollar The dream is achievable but only if you first safely move your assets That is what Freedom Without Borders How to Invest Expatriate and Retire Overseas for Personal and Financial Success is all about Written for anyone seriously concerned about strategies for protecting assets as well as lifestyle this comprehensive guide covers everything one needs to know to do that successfully outside of the United States The book focuses on personal finance considerations for those contemplating moving or investing abroad rather than on culture aspects of such a decision It presents specific alternatives for finding and shifting assets to an ideal haven showing readers how to protect personal wealth even as they discover a freer more peaceful way to live invest and or retire UK Investment and Business Guide Volume 1 Strategic and Practical Information IBP, Inc., 2015-09-11 United Kingdom Investment and Business Guide Volume 1 Strategic and Practical Information Tax laws and practice DR.VEENA SONI,2022-09-30 E-commerce Law and Practice in Europe Ian Walden, Julia Hörnle, 2001-04-27 With the massive explosion of e commerce and especially the use of the Internet as a transnational and instant medium for business transactions has come a whole range of new laws and regulations and inevitably a minefield of accompanying uncertainties

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