

Transfer Pricing in Manufacturing

An Analysis of the OECD Guidelines

Ladenpreis: 164,99EUR

ISBN: 978-3-03-093891-8

Auflage: 1st ed. 2022

Verlag: Springer, Springer International Publishing

Erscheinungsdatum: 11.05.2023

Autoren: Ignat Ioana, Ionescu-Feleagă Liliana

Reihe: Contributions to Finance and Accounting

WEITERE INFORMATIONEN UND BESTELLUNG

<https://shop.lexisnexis.at/transfer-pricing-in-manufacturing-9783030938918.html>

Details

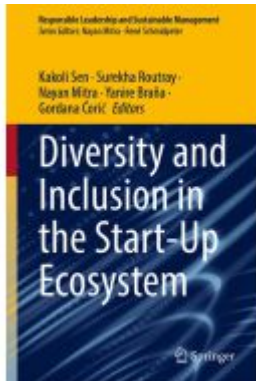
Transfer pricing is considered a new and complex concept in terms of guidelines and regulations. In this context, more and more academics and tax professionals are interested in understanding the mechanism of a transfer pricing analysis. The main objective of the book is to help them in this process by presenting in a practical approach (using case studies and schemes) and in accordance with the *OECD Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations* the way in which are operating the basic transfer pricing elements.

Moreover, considering that the manufacturing sector is the chief wealth-producing sector of the global economy, the book illustrates complete transfer pricing analyses applicable for manufacturing transactions (using Orbis database).

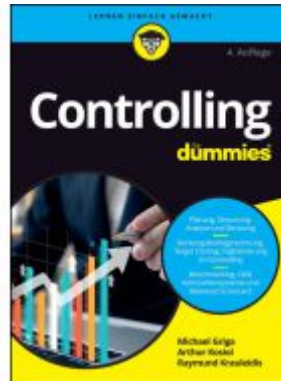
In the end, the book presents some recent disputes between manufacturing entities and tax authorities in relation to the transfer pricing analysis for manufacturing transactions.

Chapter "TAMSAT" is available open access under a Creative Commons Attribution 4.0 International License via link.springer.com.

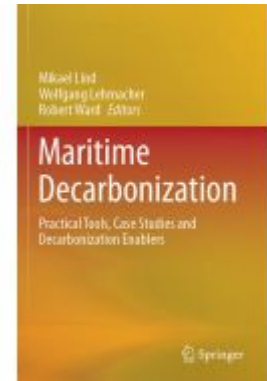
Wir haben andere Produkte gefunden, die Ihnen gefallen könnten!



Diversity and Inclusion in the Start-Up Ecosystem
Ladenpreis: 186,99EUR



Controlling für Dummies
Ladenpreis: 25,70EUR



Maritime Decarbonization
Ladenpreis: 71,49EUR



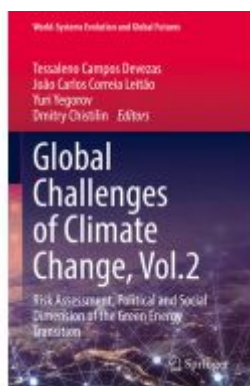
Stadtentwicklung mit einem Developer Mindset
Ladenpreis: 30,83EUR



Internationale Pflegefachkräfte für kommunale Krankenhäuser gewinnen
Ladenpreis: 15,41EUR

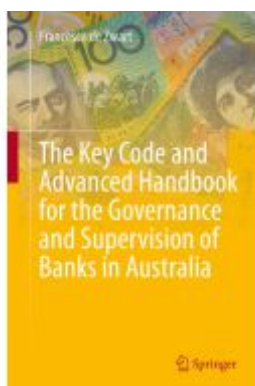


Gesellschafterdarlehen in der Krise
Ladenpreis: 34,00EUR



Global Challenges of Climate Change, Vol.2

Ladenpreis: 197,99EUR



The Key Code and Advanced Handbook for the Governance and Supervision of Banks in Australia

Ladenpreis: 219,99EUR



Financial Innovation and Value Creation

Ladenpreis: 186,99EUR



Komplexität und Entrepreneurship

Ladenpreis: 92,51EUR