

Round Up Of Transfer Pricing News Ey

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Transfer Pricing Round-up - February 2019 - PwC Suite
Tax Notes' Transfer Pricing Roundup reports on transfer pricing controversies disclosed in SEC filings and from other sources, foreign and domestic.

SEC Roundup: Various MNEs Report IRS Transfer Pricing and ...
The year 2015 was arguably a momentous one for transfer pricing (TP). A combination of local and international developments will mark it as a period which defined the future direction of this subject.

Weekly transfer pricing roundup – 17 July 2017
SEC Roundup: Various MNEs Report IRS Transfer Pricing and related Adjustments By Sony Kassam Dell Technologies Inc., a Texas-based information technology company, reported that the IRS Office of Appeals is reviewing its federal income tax returns for 2007-09 and that the agency proposed transfer pricing adjustments for those years, according to a filing with the Securities and Exchange Commission.

Tax-News.com | Global Tax News | Transfer Pricing Round-Up
Welcome to our latest round-up on recent international transfer pricing developments. The key recent development was the approval of the OECD's Work Plan for the Digitalizing Economy Project covering the next 18 months. Released May 31, the 40-page Work Plan notes the aim of finding a consensus-based long-term solution for a new international tax architecture that addresses both the ...

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Weekly transfer pricing roundup – 11 September | Transfer ...
There was a lot of movement in transfer pricing and BEPS around Africa this week. Cameroon signed the relevant MLIs to address BEPS, becoming the 70th member to sign the MLIs. The Ghana Revenue Authority (GRA) held a three day conference on transfer pricing abuse. Continue reading "Weekly transfer pricing roundup – 17 July 2017"

Transfer Pricing Round-up - June 2019 - PwC Suite
Welcome to our latest round-up on recent international transfer pricing developments. The key recent development was the release of the OECD's public consultation document on "Addressing the tax challenges of the digitalisation of the economy".This initiative is likely to significantly reshape the international tax system for many businesses, well beyond digital businesses.

Round Up Of Transfer Pricing News Ey - agnoleggio.it
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Transfer Pricing Round-Up By Tax-News.com Editorial. December 3, 2013. In this feature we summarize some of the key transfer pricing developments to have taken place over the last six months, including the Organisation for Economic Cooperation and Development's (OECD's) ongoing projects in relation to intangibles and BEPS (base erosion and ...

India - Transfer Pricing Round-Up 2014 - IBFD
PP-78 introduces the use of the online single submission system (OSS System) to process the applications. The regulation covers 183 types of investments that meet the requirements, 166 certain sectors, and 17 investment categories in certain sectors and certain regions, including 20 new business sectors.

Transfer Pricing Roundup - Tax Analysts
Welcome to your latest roundup. I am thinking about the next post outside of the transfer pricing roundup series and I was hoping you could let me know a topic I should consider? What issues have you dealt with lately to which you would like an outside opinion or is there a topic that may not be ... Continue reading "Weekly transfer pricing roundup – 11 September"

2015: Transfer Pricing Round-Up - Moneycontrol
The transfer market might be shut for elite teams to buy and sell from around Europe, but that doesn't mean the end of the planning.Chelsea were one of the busiest sides in the Premier League ...

Indonesia: Tax round-up | International Tax Review
Australia: Tax round-up. Jock McCormack of DLA Piper summarises tax-related developments which rounded off 2019 in Australia. Sponsored by: ... purpose test and will closely review international dealing schedule working papers, annual reports, contemporaneous transfer pricing reports and inter-company agreements and policies.

Chelsea transfer round-up: Messi plan unravels, Rice move ...
The author analyses significant developments in Indian transfer pricing rules in 2014, including amendments to existing rules; key tax court rulings; provisions of the Companies Act and provisions enforced by the Securities Exchange Board of India covering related-party transactions; and the OECD report, Improving Corporate Governance in India: Related Party Transactions and Minority ...

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Liverpool transfer round-up: Ousmane Dembele's cut-price availability plus Harry Wilson latest. As Liverpool's players prepare to play their final matches of the international break, ...

Global TP Alert 2015-016
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G20/OECD - BEPS: Round-up of 2015 Deliverables, October 20, 1:00 PM BST G20/OECD - BEPS: Transfer Pricing – Risk and Recharacterization, October 28, 2:00 PM GMT G20/OECD - BEPS: Transfer Pricing of Intangibles, Hard-to-Value Intangibles and Cost Contribution Arrangements, November 12, 12:00 noon GMT

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