

The book was found

Corporate Transfer Pricing In Selected Multinational Companies Headquartered In The United States



Synopsis

A central question in global economics is how intercompany transactions policy affects real activity over the business cycle. This book utilizes a two-pronged quantitative and qualitative approach aimed at investigating transfer pricing practice and the implications of theoretical models for the conduct of transfer pricing policy. The first part of the proposed study is a case study focusing upon data from Whirlpool and Eaton. The analysis of these two cases focuses on corporate strategies, transfer pricing, and financial performance practices that reduce income tax liabilities, the analysis of the multinational business cycle of the basic financial information, and other measures of profit performance such as investor return, earnings per share, current tax rate, and effective tax rate. The key case study will help to set up better reconciliation of the intercompany transactions for multinational companies headquartered in the United States. The second part of the dissertation builds a model consistent with the findings from the first part. In the model, the relationship between profit performance and investor return, or earnings per share, affects the transfer pricing tax liabilities. The results indicate that international company performance has significant correlation with the firm value, as measured by return on capital equity in the global production sector of the industry. The broader impacts are that the book will help improve the conduct of global transfer pricing policy over the business cycle. The study contributes to positive social change by providing investors with the new perspective on worldwide tax regulation of multinational business, while investigating the level of the financial performance that companies face with respect to after tax liability commitments.â f

Book Information

File Size: 426 KB

Print Length: 171 pages

Publisher: Dr. Karina Kasztelnik Ph.D. MBA, CPA; 1 edition (September 1, 2012)

Publication Date: September 1, 2012

Language: English

ASIN: B0097XRISS

Text-to-Speech: Enabled

X-Ray: Not Enabled

Word Wise: Enabled

Lending: Not Enabled

Enhanced Typesetting: Not Enabled

Best Sellers Rank: #563,739 Paid in Kindle Store (See Top 100 Paid in Kindle Store) #11 in Kindle Store > Kindle eBooks > Business & Money > Taxation > International #18 in Kindle Store > Kindle eBooks > Business & Money > Accounting > International #20 in Books > Business & Money > Taxation > International

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

Corporate Transfer Pricing in Selected Multinational Companies Headquartered in the United States
Corporate Finance: Corporate Finance Guide To Understanding Corporate Finance With Strategies
For Business Owners For Utilizing Corporate Finance Including ... Finance Business, Theory And
Practice) Taxing Multinationals: Transfer Pricing and Corporate Income Taxation in North America
Create with Transfer Artist Paper: Use TAP to Transfer Any Image onto Fabric, Paper, Wood,
Glass, Metal, Clay & More! ANA Grading Standards for United States Coins: American Numismati
Association (Official American Numismatic Association Grading Standards for United States Coins)
Standard Catalog of United States Paper (Standard Catalog of United States Paper Money, 14th ed.
ed By Robert F. Lemke) A Guide Book of United States Coins 2017: The Official Red Book,
Hardcover Spiralbound Edition (Guide Book of United States Coins (Cloth Spiral)) National
Geographic Guide to National Parks of the United States, 8th Edition (National Geographic Guide to
the National Parks of the United States) Transfer Pricing Methods: An Applications Guide Critical
Concerns in Transfer Pricing and Practice Transfer Pricing Handbook: Guidance for the OECD
Regulations Transfer Pricing: Rules, Compliance and Controversy (Third Edition) The United States
Cookbook: Fabulous Foods and Fascinating Facts From All 50 States Advance And Retreat:
Personal Experiences In The United States And Confederate States Armies A Railroad Atlas of the
United States in 1946: Volume 1: The Mid-Atlantic States (Creating the North American Landscape)
The Valuation of Financial Companies: Tools and Techniques to Measure the Value of Banks,
Insurance Companies and Other Financial Institutions (The Wiley Finance Series) Offshore
Companies: How To Register Tax-Free Companies in High-Tax Countries LLC: Quickstart
Beginner's Guide to Limited Liability Companies (LLC Taxes, Limited Liability Companies Guide)
Graphic Artist's Guild Handbook of Pricing and Ethical Guidelines (Graphic Artists Guild Handbook:
Pricing & Ethical Guidelines) RSMeans Contractor's Pricing Guide: Residential Repair &
Remodeling 2013 (Means Contractor's Pricing Guide: Residential & Remodeling Costs)

[Dmca](#)