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The Noter Up Donald J. Dunn 1990 Federal Taxation Ephraim P. Smith 2000-04

Tele-tax United States. Internal Revenue Service 1988

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Virtues and Fallacies of VAT: An Evaluation after 50 Years Robert F. van Brederode 2021-08-09 Value-added tax (VAT) is a mainstay of revenue systems in more than 160 countries. Because consumption is a more stable revenue base than other tax bases, VAT is less distorting and hence more
likely to encourage investment, savings, optimum labor supply decisions, and growth. VAT is not without criticism however, and faces its own specific technical and policy challenges. This book, the first to thoroughly evaluate VAT from a global policy perspective after over 50 years of experience with its intricacies, offers authoritative perspectives on VAT's full spectrum—from its signal successes to the subtle ways its application can undermine revenue performance and economic neutrality. The contributors—leading tax practitioners and academics—examine the key policy issues and topics that are crucially relevant for measuring the success of the tax in the first part of the book, including: revenue generation and revenue efficiency; single rate versus multiple rates; susceptibility to fraud; exemptions and exceptions; compliance cost for businesses; policy and compliance gaps in revenue collection; adjustment rules caused by the transactional nature of the tax; transfer pricing issues; treatment of vouchers; permanent establishments and holding companies; payment of refunds; cross-border digital transactions; and supplies for free or below cost price. The second part offers six country reports—on New Zealand, Japan, China, Colombia, Ethiopia, and India—to demonstrate the different ways in which VAT operates in a variety of national economies. Whether a government is contemplating the imposition of a general consumption tax for the first time or new rules for applying an existing one, it is important for policymakers to keep central the aim to design a tax that realizes optimal efficiency and causes minimal distortions. This invaluable book serves as an expert guide to VAT policy development in this area. It will be welcomed not only by concerned government officials but also by tax professionals (both lawyers and accountants) and academics in tax law.

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**Federal Tax Research** Roby Sawyers 2017-03-31 This market-leading tax research text takes a practical, hands-on approach that moves well beyond a random sampling of tax research sources. Fully updated, FEDERAL TAX RESEARCH, 11E extensively covers today’s most important technology-oriented research tools. From its tax planning orientation to thought-provoking, real-life cases, this unique, single book ensures readers gain a true understanding of the most important elements of today’s federal tax law. Important Notice: Media content referenced within the product description or the product text may not be available in the ebook version.


**The Accounting Review** William Andrew Paton 1955 Includes section "Reviews".

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