

# **Australian Master Tax Guide 2013**

**CCH Australia Staff** 

#### **Australian Master Tax Guide 2013:**

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VAT and customs tariffs free trade agreements and customs unions transfer pricing role of tax treaties hedging related accounting issues deferred tax assets and liabilities tax risk management supply chain management depreciation allowances and carry forward tax losses. The book includes descriptions of 21 country tax systems and ten detailed case studies applying the analysis to specific examples Detailed up to date attention is paid to the OECD Action Plan on Base Erosion and Profit Shifting BEPS and other measures against tax avoidance As a full scale commentary and analysis of international taxation issues for multinational manufacturing groups including in depth consideration of corporate structures tax treaties transfer pricing and current developments this book is without peer It will prove of inestimable value to all accountants lawyers economists financial managers and government officials working in international trade environments **Australian Master GST Guide 2012** Philip McCouat, 2012-02 Australian Master Bookkeepers Guide [2009/10] Stephen J. Marsden, 2010 The first comprehensive easy reference guidebook for bookkeepers accounting technicians small business owners and students The is a hands on guide designed to assist bookkeepers in preparing accounts for their clients It contains numerous worked examples diagrams and illustrations relevant for bookkeepers working in small businesses as well as self employed bookkeepers contracting to clients It also covers a range of tax related matters that are considered relevant to bookkeepers as well as an explanation of the GST and how it impacts on bookkeepers The preparation of the BAS is also Australian Master Superannuation Guide 2010/11 James Leow, 2010 Covers all aspects of superannuation covered fund management operations and administration

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