

**Taxation of Companies
and Company
Reconstructions: 2nd
Supplement to the 4th
Edition (British Tax Library)**

Bramwell, Richard

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Taxation Of Companies And Company Reconstructions 2nd Supplement

Christian Drosten



Taxation Of Companies And Company Reconstructions 2nd Supplement:

Taxation of Companies and Company Reconstructions Richard Bramwell, 1987 Taxation of Companies and Company Reconstructions Richard Bramwell, Thomas Ivory, Guy Brannan, 1985 The book which offers practical advice on the application of complex tax case law and legislation is divided into three sections Part I Taxation of companies Part II Groups and consortia Part III Company reconstructions Includes new material such as capital allowances for fixtures payment and filing an overview of the group provisions pre entry losses foreign income dividends and cross border interest **The Taxation of Companies 2021** Tom Maguire, 2021-04-09 This key book provides the most comprehensive analysis and commentary available on the taxation of companies in Ireland Written by Tom Maguire this new edition is updated to the Finance Act 2020 An extremely practical book it features detailed worked examples and extensive references to case law throughout the work The guidance and advice outlines how to successfully apply the new tax reliefs keeping your client's tax liabilities as low as possible Updates included in this edition are The Finance Act 2020 provisions on transfer pricing exclusions albeit subject to Ministerial order at time of writing Discussions on Revenue guidance issued on various provisions in previous year e.g. hybrid transactions An overview of recently decided case law at the courts and at the Tax Appeals Commission Discussion of certain Covid 19 related provisions **The Taxation of Companies 2018** Michael Feeney, 2018-03-01 This key book provides the most comprehensive analysis and commentary available on the taxation of companies in Ireland This new edition is updated to the Finance Act 2017 An extremely practical book it features detailed worked examples and extensive references to case law throughout the work The guidance and advice outlines how to successfully apply the new tax reliefs keeping your clients tax liabilities as low as possible Contents Chapter 1 Introduction Outline Chapter 2 Interpretation Chapter 3 Charge to Corporation Tax Chapter 4 Losses Collection of Tax at Source and Charges on Income Chapter 5 Capital Allowances Chapter 6 Transfer Pricing Chapter 7 Corporation Tax Incentive Reliefs Chapter 8 Group Relief Chapter 9 Companies Capital Gains and Company Reconstructions Chapter 10 Close Companies Chapter 11 Distributions Buy back of Shares Chapter 12 Special Types of Companies Chapter 13 Special Types of Business Chapter 14 Double Taxation Relief Chapter 15 Self Assessment and Administration *Opinion Writing and Case Preparation* The City Law School, 2012-08-16 This manual considers the importance of qualities such as clarity precision and the use of plain English It examines the stages involved in providing written advice for the client from initial analysis to final draft *Feeney: The Taxation of Companies 2019* Michael Feeney, 2019-04-19 This key book provides the most comprehensive analysis and commentary available on the taxation of companies in Ireland Now in its 23rd year of publication this extremely practical book features detailed worked examples and extensive references to case law throughout the work The guidance and advice outlines how to successfully apply the new tax reliefs keeping your clients tax liabilities as low as possible This new edition has been updated to the Finance Act 2018 and incorporates the many substantive legal changes that have taken

place in the last year including The new controlled foreign companies legislation whereby for Irish tax purposes undistributed income of controlled foreign subsidiaries may be attributed to an Irish controlling company of those subsidiaries The capital gains tax exit charge legislation which has been completely re written and substituted for the existing legislation Film relief which has been extended for another four years to 31 December 2024 but which has also been extensively amended There have also been numerous legal smaller changes that have been addressed and incorporated into this new edition such as the technical change in specified tangible assets to the 80% restriction on allowable capital allowances the extension of accelerated capital allowances to expenditure on energy efficient equipment the accelerated capital allowances for equipment and buildings for childcare centres or fitness centres for employee and the extension of relief for start up companies **The Taxation of Companies in Europe** International Bureau of Fiscal

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