



# Income Tax Audit

SHEETS

## Profit and Loss Statement

Revenue	1000	1000
Cost of Goods Sold	(400)	(400)
Gross Profit	600	600
Operating Expenses	(200)	(200)
Operating Profit	400	400
Interest Expense	(50)	(50)
Income Before Tax	350	350
Income Tax	(75)	(75)
Income After Tax	275	275
Minority Interest	(2)	(2)
Equity in Affiliates	(5)	(5)
Net Income	268	268
Current Profit Margin	0.30	0.30
Operating Profit Margin	0.20	0.20
Net Profit Margin	0.17	0.17

# Tax Audit Procedures In Mexico

**Nevia Čičin-Šain, Mario Riedl**



## **Tax Audit Procedures In Mexico:**

*Tax Audit Procedures in Mexico* Jaime González-Bendiksen, WorldTrade Executive, Inc, 2001-02-01      *Tax Audit Procedures in Mexico* Jaime Gonzalez-Bindiksen, Judy S. Kuan, 2004-08-01 In this concise special report you will find the criteria standards and procedures used in conducting Mexican tax audits Coverage in TAX AUDIT PROCEDURES IN MEXICO includes Audit Standards and Criteria Used in Practice by the Mexican Tax Administration Procedures that Tax Inspectors Must Follow When Conducting On Site Audits Possible Methods of Negotiating with Tax Authorities After an Audit and Tax Deduction Requirements in Mexico      *U.S. Transfer Pricing Sourcebook* Amanda Johnson, William H. Green, 2005-03 U S TRANSFER PRICING SOURCEBOOK is a single volume report designed to advise international finance professionals on the cutting edge tools and techniques being developed and applied by leading consultants This sourcebook provides strategies on Intercompany Sales Intercompany Service transactions Cross Border licensing and Cost Sharing agreements      **product guide SUMMER 2008 ,      Special Report on Securitization in Europe: 2005** Amanda D. Johnson, 2005-05 Improve your firm s European structured finance operations with this in depth analysis of the most popular structured finance instruments in use today including collateralized debt mortgage backed securities as well as whole business and synthetic securitizations You ll find how others have found the greatest successes in the European market which is equivalent in maturity and scope to those of North America You ll get specific practical insight you can use right away like how to take advantage of regional legal structures that make it possible to develop structures and add features not possible in other regions      *Global Transfer Pricing Solutions* Judy S. Kuan, 2004-11 GLOBAL TRANSFER PRICING SOLUTIONS 2004 covers the major transfer pricing regimes around the world with in depth discussion and analysis of such topics as proactive transfer pricing management of post merger integrations e commerce and intellectual property This report was prepared by members of major law and accounting firms and senior international transfer pricing professionals at the largest multinationals It covers a wide range of tools and techniques relevant to transfer pricing in Asia Europe Latin America and North America      **Special Report on Securitization in Asia and the Pacific Rim: 2005** Judy S. Kuan, 2005-06 SPECIAL REPORT ON SECURITIZATION IN ASIA AND THE PACIFIC RIM 2005 is a one of a kind report from the editors of the International Securitization Finance newsletter that will help you gain a deeper understanding of how others have found the greatest successes in these markets With in depth coverage of the more developed markets as well as insight into the newer entries the report provides the most comprehensive study available of the region s diverse securitization marketplace Over 230 pages of articles research and statistics presented by renowned editors and successful practitioners provide you with the tools you need to develop successful ABS and MBS deals in this region      *Offshore Business Sourcing Special Report on Law & Strategy* Ian Springsteel, Judy S. Kuan, 2004 Now there s a unique resource developed specifically for senior managers and legal professionals tasked with ensuring their offshore sourcing contracts result in increased bottom lines not increased

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collection was unable to respond to challenges posed by the digital economy Therefore new solutions based on the participation of digital platforms as intermediaries had been introduced Finally new technologies such as blockchain paved new avenues in enhancing tax compliance In this context this volume entitled Justice Equality and Tax Law contains not only a selection of the best master s theses of the full time LL M programme in 2021 2022 but also represents an in depth analysis of various aspects of this evergreen topic

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