

Income Tax Planning Strategies



Contribute to Tax-Deferred Retirement Accounts



Convert Traditional IRA to a Roth IRA



Offset Capital Gains by Tax-Loss Harvesting



Make Tax-Deductible Donations to Charitable Organizations



Utilize Available Tax Credits and Deductions



Maximize Pre-tax Deductions for Expenses



Shift Income Between Family Members in Lower Tax Brackets



Invest in Tax-Efficient Assets



Utilize Small Business Strategies to Reduce Taxable Income



Seek Advice From Tax Professionals or Financial Planners

Tax Planning For Dotcoms

R Sanford



Tax Planning For Dotcoms:

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Tax Strategies for Corporate Acquisitions, Dispositions, Spin-offs, Joint Ventures and Other Strategic Alliances, Financings, Reorganizations and Restructurings, 2000 **The Director**, 2002

Strategic Corporate Tax Planning John E. Karayan, Charles W. Swenson, Joseph W. Neff, 2002-10-02 A corporate guide to understanding the basic tax implications of everyday business Organized to cover the tax implications of transactions as they occur through a company's life cycle the basic principles of tax management are applied through the use of case studies that simulate a variety of real world marketplace conditions Value added and financial reporting effects of tax management are discussed as well as country specific tax rules and cross border transactions John E Karayan JD PhD Glendale CA is a professor at California State Polytechnic University Pomona He is also a partner in the law firm of Bond Karayan Charles W Swenson PhD Pasadena CA is a professor at the University of Southern California Los Angeles where he teaches a number of courses in accounting and taxation Over the years financial professionals around the world have looked to the Wiley Finance series and its wide array of bestselling books for the knowledge insights and techniques that are essential to success in financial markets As the pace of change in financial markets and instruments quickens Wiley Finance continues to respond With critically acclaimed books by leading thinkers on value investing risk management asset allocation and many other critical subjects the Wiley Finance series provides the financial community with information they want Written to provide professionals and individuals with the most current thinking from the best minds in the industry it is no wonder that the Wiley Finance series is the first and last stop for financial professionals looking to increase their financial expertise

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Sales and Use Tax Answer Book (2009) Bruce M. Nelson, James T. Collins (J.D.), John C. Healy, 2008-11 The Sales and Use Tax Answer Book is the key reference source for which practitioners have been searching Not only is it comprehensive and clear it also provides extensive citation to important case and statutory law Forty five states and the District of Columbia impose a sales tax on the retail sale of tangible personal property and selected services In addition there are 7 500 cities municipalities towns school districts counties and other special taxing districts that levy sales and use taxes The varying rates the changing jurisdictional boundaries the different tax bases and the often inconsistent and contradictory interpretations of similarly worded statutes are all covered The book also includes a chapter on sales tax reforms particularly the Streamlined Sales Tax Project

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G. Bryer, Melvin Simensky, 2002-10-01 An up to date and in depth examination of intellectual property issues in mergers and acquisitions In mergers and acquisitions intellectual property assets can be especially difficult to accurately value most notably in rapidly evolving high tech industries Understanding the factors that create value in intellectual property assets and the part such assets play in both domestic and international mergers is vitally important to anyone involved in the merger and acquisition process This book provides an overview of the intellectual property landscape in mergers and acquisitions and thoroughly covers important topics from financial and accounting concerns to due diligence and transfer issues Bringing together some of the leading economists valuation experts lawyers and accountants in the area of intellectual property this helpful guide acts as an advisor to business professionals and their counsel who need answers for intellectual property questions The valuation methods presented here are simple and don't require a background in finance Whether you're a manager or executive an accountant or an appraiser Intellectual Property Assets in Mergers and Acquisitions offers all the expert help you need to better understand the issues and the risks in intellectual property assets in mergers and acquisitions

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The Transfer Pricing of Intangibles Michelle Markham, 2005-01-01 Transactions involving intellectual property play an increasingly significant role in economic activity at every level from global to local with particular challenges for taxation and revenue authorities Moreover the manifold complexities associated with identifying valuing and transferring intangibles make this an issue requiring a creative review of existing transfer pricing methodologies and techniques In this ground breaking new study Michelle Markham offers an in depth examination of attitudes at the forefront of this rapidly evolving area of taxation law focusing her work on a

comparative analysis of the US OECD and Australian perspectives on the transfer pricing of intangible assets The Transfer Pricing of Intangibles not only highlights the current problems encountered in inter affiliate transactions of intangible property but also attempts to offer a variety of solutions to these problems Among the issues explored are the following how the tax treatment of intangible in the context of transfer pricing has become a major international tax concern definitional issues which are vital to an understanding of transfer pricing application of the arm's length principle to intangible asset transactions determination of legal and economic ownership of group intangible assets intangible asset valuation and transfer transfer pricing methodologies global formulary apportionment transfer pricing documentation requirements penalties for non compliance resolution of transfer pricing disputes and advance pricing agreements Revenue authorities multinational enterprise executives and tax practitioners around the world will greatly appreciate the recommendations and solutions proposed in this knowledgeable and thoughtful book Its acute sense of the opportunities and pitfalls of an ever more complex area of economic activity place it in a category of its own of inestimable benefit to interested parties

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The Barefoot Retirement Plan Doyle Shuler, 2014-08-29 The Barefoot Retirement Plan reveals a little known 150 year old proven retirement planning strategy that quite simply beats the pants off other plans That's why many are calling this non traditional plan America's Most Powerful Retirement Plan Less than 01% have even heard of this patent pending plan The rich have quietly been using variations of this plan for over a century Large corporations banks and financial institutions own hundreds of billions worth of these plans The reason some of the brightest minds in the world invest so heavily in these strategies is because they work If you're like the majority of Americans who have been faithfully following the mainstream traditional investment advice and relying on your IRA Individual Retirement Account or 401 k to reach your retirement goals you're probably very concerned about having enough funds to last throughout retirement 61% of Americans fear running out of money during retirement more than they fear death It doesn't have to be that way This plan can help you to look forward to retirement instead of dreading it We're giving away our custom retirement savings calculator for free In our opinion it's the best retirement calculator out there It visually shows you the power of this plan compared to your current retirement plan IRA ROTH 401 k etc You can get your free Barefoot Retirement calculator at BarefootRetirement.com/calculator This is not just another boring financial book It's written in layman's terms and you will find lots of images and charts to help you clearly

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