

What are the key components of corporate tax planning?

01

Knowledge of current tax laws is crucial. A 2023 KPMG survey highlighted keeping up with tax law changes as a key challenge for tax executives.

02

Data analysis is essential for informed decision-making. Companies use advanced analytics tools to forecast tax liabilities and identify savings opportunities.

03

Strategic timing of income recognition and deduction claims impacts tax bills. Accelerating deductions while deferring income can lower immediate tax burdens.

Strategic Corporate Tax Planning

Joaquim Miranda Sarmento



Strategic Corporate Tax Planning:

Strategic Business Tax Planning John E. Karayan, Charles W. Swenson, 2006-09-30 Strategic Business Tax Planning Second Edition is the definitive handbook on business tax planning skipping the unnecessary and minute taxation details and focusing instead on the big picture in taxes Organized around business processes this reader friendly guide shows you how to optimally put tax management principles to work in your business

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Tax Planning with Holding Companies - Repatriation of US Profits from Europe Rolf Eicke, 2009-01-01 The book deals with tax planning with holding companies located in Europe, Asia, or the Caribbean. It analyses the problem of repatriating U.S. profits from Europe, going far beyond the routing of income via different companies. Instead, the approach includes an analysis of the interdependencies between international tax competition, holding company regimes, and tax planning concepts in order to establish a basis for tax planning measures regardless of the fast-changing legal environment for holding companies in the different countries.

Tax, 1989

Taxes and Business Strategy Myron S. Scholes, 2002 For investment banking, corporate finance, strategy consulting, money management, or venture capital courses at the graduate level. Students benefit because the book provides a framework for understanding how taxation influences asset prices, equilibrium returns, and the form and content of contractual agreements. The revision features a stronger MBA perspective and emphasis on student learning. This is achieved by integrating the tax law with fundamentals of corporate finance and microeconomics. In addition, the second edition focuses more clearly on the economic consequences of alternative contractual arrangements than on the precise tax laws governing the arrangements.

Corporate Taxation Sawitri Devi, 2025-04-02

Taxation in Finance and Accounting Joaquim Miranda Sarmiento, 2023-02-09 Taxation is becoming more and more relevant for firms and managers' decisions, mainly due to the impacts of taxation on firms' and projects' performance, profitability, and value. This book provides an introductory overview of taxation in the fields of finance and accounting. It covers several fundamental topics of taxation, such as income, corporate, and value-added tax, and tax planning and management, international taxation, EU tax harmonization, and transfer prices. This book intends to provide the readers with an understanding of the main concepts and principles of these topics regardless of specific country contexts in law. With this book, readers will be able to understand the fundamentals of taxation at a conceptual and practical level. By using theory and practical examples, readers will understand taxation at a broader level without being concerned about country-specific issues.

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The book delves into Strategic Corporate Tax Planning. Strategic Corporate Tax Planning is a crucial topic that needs to be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Strategic Corporate Tax Planning, encompassing both the fundamentals and more intricate discussions.

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 - Chapter 3: Strategic Corporate Tax Planning in Everyday Life
 - Chapter 4: Strategic Corporate Tax Planning in Specific Contexts
 - Chapter 5: Conclusion
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- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Strategic Corporate Tax Planning.

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