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The Journal of corporate taxation (Journal-magazine)---

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Journal of Accounting and Taxation---articles

Journal of Competitiveness Taxation of Corporations and Their Impact on Economic Growth: The Case of EU Countries Baranová Veronika, Janířková Lenka Abstract One of the most debated questions in economy is the relationship between tax rates and economic growth. Especially taxation of corporations has great importance because a corporate tax

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Last year was our first year in business. We closed Sept. 30, 2012. The QuickBooks file was sent to an accountant who determined our corporate tax for the year. I am now sending a cheque to pay this but am unsure how the accountant calculated the amount owed or how to enter the payment cheque in QuickBooks.

Corporate Tax Journal Entries

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It is shown that the existing tax law with its incomplete tax-loss offset will often lead to leasing contracts being advantageous to firms. This result obtains even if firms are in the same tax bracket and have the same probability of having positive taxable income.

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Guidance on deferred employee payroll tax issued. The IRS issued guidance to employers and employees on reporting deferred Social Security tax on Form W-2, Wage and Tax Statement, under the Aug. 8 Presidential Memorandum authorizing the deferral.

Tax news and information---Journal of Accountancy

Journal of Financial Economics. ... In this paper, a model of corporate leverage choice is formulated in which corporate and differential personal taxes exist and supply side adjustments by firms enter into the determination of equilibrium relative prices of debt and equity. The presence of corporate tax shield substitutes for debt such as ...

Optimal capital structure under corporate and personal---

Corporate taxation. The Journal of contemporary health law and policy Published: (1985) The journal of investment compliance ; Journal of legal affairs and dispute resolution in engineering and construction ; Journal international de bioéthique = International journal of bioethics. Published: (1990)

Staff View---The Journal of corporate taxation.

Forensic accounting and financial crimes in Nigerian public sector. October-December 2020 - Vol 12 Num. 4. The mismanagement of notable government businesses across the nation has led to the abandonment of viable public projects and the attendant indiscriminate lay-off of staff in the public sector have generated the ever-increasing attention in academic, private and public sectors.

Journal of Accounting and Taxation---Academic Journals

A corporate tax, also called corporation tax or company tax, is a direct tax imposed by a jurisdiction on the income or capital of corporations or analogous legal entities. Many countries impose such taxes at the national level, and a similar tax may be imposed at state or local levels. The taxes may also be referred to as income tax or capital tax. Partnerships are generally not taxed at the entity level. A country's corporate tax may apply to: corporations incorporated in the country, corporat

Corporate tax---Wikipedia

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