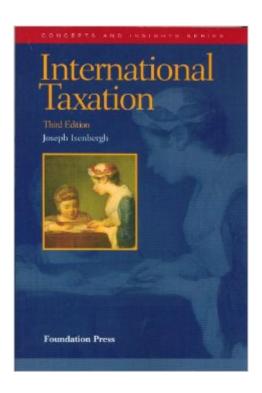
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International Taxation (Concepts And Insights)





Synopsis

This helpful study aid updates international aspects of tax systems originating in national environments. It focuses on U.S. taxation as applied to economic activity with an international element. The Third Edition is divided into four sections: basic elements of international taxation, inbound U.S. taxation, outbound U.S. taxation, and income tax treaties. This new offering is from the Concepts and Insights Series and is designed as recommended reading to complement casebook instruction.

Book Information

Series: Concepts and Insights

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Customer Reviews

The book is well written, but it is very cursory. It does not fully explain many rules and was little use to me in my JD-level international tax class. I would definitely recommend the Nutshell book by Doernberg over this book. The Doernberg has an indexes by subject matter, IRC code sections, cases, revenue rulings and treasury regulations. This hornbook only has indexes by subject matter and cases. For a tax hornbook, having an index for IRC code sections is pretty key.

I bought this for a project at work. I needed something that would have the basic information for me to do a quick over the weekend read in order to be ready for a conference call Monday morning. I wasn't disappointed. It was a concise and straightforward. I was able to understand the conversation and the important concepts relatively easily and in minimalâ < time.

Isenbergh provides a solid overview of the federal tax system, namely, the in- and out-bound tax ramifications. The transfer pricing chapter is light. Professionals or students interested in learning more about transfer pricing are advised to buy a supplement.

This is the best US international tax primer I've seen. It's also the most entertaining tax book I've read. I use it regularly in practice, and used it daily when I took international tax courses in law school. I highly recommend it.

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