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## **Further Global Challenges in Tax Administration: McKerchar ...**

The Global Forum is supported by the OECD's Centre for Tax Policy and Administration and now has 154 members. The regimes were introduced to detect and deter tax evasion. The first FATCA conviction took place in 2018 and



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indicates that the US government will take action where needed.

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Challenges, These Companies Lead on Sustainability. Words by Leon Kaye. Aug 13, 2020. Sustainability rankings aren't all that different from political polls ...

## **As COVID-19 Further Exposes Global Challenges, These ...**

FURTHER GLOBAL CHALLENGES IN TAX ADMINISTRATION, pp. 309-329, Margaret

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McKerchar, Michael Walpole, eds., Fiscal Publications, 2007. Victoria University of Wellington Legal Research Paper No. 30/2012

## **Minimal Presence New Zealand Trusts: Some Practical and ...**

The challenge of how to tax the digital economy was identified in the OECD's

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BEPS initiative as Action 1: Addressing the Tax Challenges of the Digital Economy. While intergovernmental groups, including the OECD, are trying to build a consensus around taxation of the digital economy, some countries are taking unilateral actions, such as imposing ...

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### **Tax Challenges of Digitization**

In the absence of effective tax rules for digital transactions, tax authorities tend to force-fit existing tax rules, designed for a non-digital world, thus resulting in asymmetry, double tax...

### **Evolution of digital economy and taxation challenges**

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global competition. Also, as noted in section 1, the imbalance between federal revenues and expenditures, if allowed to persist long term, will affect economic growth. Addressing the imbalance will require greater scrutiny of both tax revenues and expenditures. The following challenges and illustrative questions provide a

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## **Tax System Challenges in Century**

The shifting global tax audit and controversy landscape: What are the challenges on the horizon? Dynamic environments can create uncertainty and challenge. Multinational enterprises are experiencing rapid change with respect to tax audits and controversies



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worldwide. Fundamental aspects of audits and controversies are evolving such as how

## **Managing tax controversy challenges on the horizon**

Converting to a global financial statement standard for purposes of the GloBE proposal thus would appear to

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create a global common corporate tax base, at least as to extra-territorial income, which would represent a major change in the international tax system. Further, based on similar questions put forward by the OECD on possible adjustments ...

**KPMG report: OECD proposal under**

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### **Pillar Two - KPMG Global**

The management of tax is more demanding than ever before—fast-shifting global regulatory requirements, advances in technology, the abundance of data, and talent shortages are just some of the...

### **Deloitte BrandVoice: Managing**

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## **Global Tax: Delivering Value ...**

In addition, the further the minimum tax rate was from the U.S. rate, the more a global minimum tax would result in reduced revenue relative to its per-country counterpart. 20 When foreign income...

## **Options for International Tax Policy**

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## **After the TCJA ...**

Global business and states' challenges to taxable income by Michael Bryan and Laura Souchik, ... tax haven'' countries.<sup>12</sup> To address those issues, in the Tax Reform Act of 1986, Congress added a new provision to ... factors. Further, the regulations also con-

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### **Inside Deloitte Global business and states' challenges to ...**

Global Tax & Legal & Mobility Virtual Meeting Series. 16 June 2020. Thank you for following our webcast series over the past few months, looking together at the business impacts of the novel coronavirus (COVID-19) and how tax, legal and mobility leaders can effectively

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navigate through the reaction, resilience and recovery phases of response while paving their own paths to the new reality ahead.

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Pre-pandemic, you might remember, the U.S. government threatened to impose

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100% tariffs on French goods, including champagne and cheese, in retaliation for France's planned 3% tax on revenues...

## **Tech Giants, Taxes, and a Looming Global Trade War**

WASHINGTON — The Trump administration said on Tuesday that it would open an investigation into taxes



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on digital commerce that have been adopted or proposed in nine countries and the European Union,...

## **Trump Administration Escalates Global Fight Over Taxing ...**

The increased reporting requirements from new global regulations require the collection, organization and analysis of

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massive amounts of data from numerous and varied systems, creating a heavy burden on tax departments.

## **Greatest corporate tax challenges for tax professionals ...**

tax department capabilities across talent, technology, data, processes, and governance. We'll use that analysis to

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help you design a custom tax operating model that provides the agility you need in these uncertain times. Facing COVID-19 challenges with an agile tax operating model | Navigating this global pandemic Get in touch Terri LaRae

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Bitcoin taxation: a global challenge for tax authorities. ... "Further, as bitcoin is not a monetary unit recognised and adopted by the laws of any other sovereign state for transactions and payments, it is not 'foreign currency'," says Will Day, deputy commissioner, private groups and high-wealth individuals at the ATO. ...

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