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FEDERAL TAXATION OF INTERNATIONAL TRANSACTIONS results from an office or fixed place of business located in the United States or the existence of employees or dependent agents that habitually exercise the authority in the United States to conclude contracts on behalf of the company. 4.

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Taxation of International Transactions. General Tax Provisions " US Individuals " Gross Income " Business Deductions " Personal Deductions " Personal Exemptions = Taxable Income X Tax Rates (about 40%) = Basic Tax " Tax credits = Net tax liability. General Tax Provisions

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**CHAPTER 24 TAXATION OF INTERNATIONAL TRANSACTIONS**

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**International Tax Professor William P. Streng University**

U.S. International Corporate Taxation: Basic Concepts and Policy Issues Congressional Research Service 2 other countries use a worldwide system since foreign corporations will similarly allocate their capital to its most productive use in the world economy.

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types of international transactions, focusing on trade in services and intangibles, with the aim of reducing the uncertainty and risks of double taxation and unintended non-taxation that result from ... taxation. International VAT/GST Guidelines. . ). ...

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the structural implications of the U.S. international tax laws. Thus, in terms of the first metric of importance, the International Taxation course is likely to be very important to the ... Missey & Schadewald, A Practical Guide to U.S. Taxation of International Transactions,

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