

# International Income Taxation Code And Regulations Selected Sections 2011 2012

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#### **Presentation: International Income Taxation Chapter 1 ...**

Limiting International Economic Double Taxation (pp 22-24) 1) Territorial/exemption system as current tax proposals 2) Foreign Tax Credit System - the source country has the priority to tax Or, a deduction for the foreign tax paid 3) An agreed allocation of the income tax liability - eg, lower withholding

#### **Preliminary Findings on International Taxation**

- Tax evasion, wherein specific sections of the tax code are ignored or contravened These actions would typically be classified as 'illegal' For example, under-reporting income that would be considered taxable is considered tax evasion
- Tax avoidance, which involves tax minimization, aggressive tax

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International Income Taxation Chapter 4: FOREIGN PERSON'S NONBUSINESS US SOURCE INCOME Professors Wells Presentation: February 10, 2016 2 Foreign Persons: Nonbusiness US Source Income - Ch 4 Code §871 (a) & §881(a) - concerning the 30% gross tax on fixed or determinable annual or periodic income (FDAP) But, FDAP can be "effectively connected" with a US trade or business and

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### **LB&I Concept Unit Knowledge Base - International**

Revenue Code (IRC) speaks of sourcing of income, it is referring to the origin of the income as being earned in the US or in a foreign country The taxpayer must first determine whether the gross income in each category is from US sources or foreign sources, then

### **Chapter 2 International Double Taxation, Tax Evasion and ...**

International Double Taxation, Tax Evasion and Aggressive Tax Planning International double taxation, excess taxation, tax avoidance, tax evasion and aggressive tax planning are all related problems<sup>162</sup> and can cease to exist, in the author's opinion, only when a country is able to provide much better

### **1042-S Foreign Person's U.S. Source Income Subject to ...**

This code should only be used if the income paid is described in Regulations section 11441-6(c)(2) and the withholding agent has reduced the rate of

withholding under an income tax treaty without the recipient providing a US or foreign TIN

## **JOURNAL OF INTERNATIONAL TAXATION**

JOURNAL OF INTERNATIONAL TAXATION 27 For many years, the most common structure for non-US individuals<sup>1</sup> to hold US business assets, such as US real estate, has been to hold such assets directly under a US corpora-

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extranational taxation: canada and unclos article 82 n 733 likely to earn it), the suitability of residence (or "place of effective management" [POEM]) taxation is belied by a consideration of shipping income, which is the pri-mary type of extranational income to explicitly warrant special consideration<sup>10</sup> Article 8 of the OECD model, dealing with income from international transport

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### **EMTAX 6525 International Tax - FAU**

Robert J Misey, Jr, and Michael S Schadewald, A Practical Guide to US Taxation of International Transactions, (CCH Seventh Edition 2009), and the Study Problems booklet Richard Pugh, Charles Gustafson, and Robert Peroni, International Income Taxation: Code and Regulations - Selected Section, (CCH 2009-2010 Edition)

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interest income from 30 percent to 15 percent) does not render the income exempt from federal taxation and so the income would be subject to Massachusetts taxation<sup>16</sup> A more detailed analysis of the complex interplay be-tween the states and federal tax treaties is beyond the scope of this article Diligent foreign companies should conduct a