



Transfer Pricing and Business Restructurings

LANG | PETRUZZI (EDS.)

2023, 180 pages, pb., Engl.
978-3-7073-4867-5



€ 36,-*

€ 45,-

digital &
E-Book

* Subscription Price

Transfer pricing and business restructurings: issues and developments

This publication discusses the most important issues and recent developments related to business restructuring, including delineation and recognition, remuneration of restructuring and post-restructuring, and other relevant issues such as exit taxes, location savings, permanent establishments, and implications of COVID-19.

This book is based on the outcomes of the presentations and discussions held during the WU Transfer Pricing Symposium, that took place in October 2022 at the WU Vienna University of Economics and Business. The authors, apart from providing a theoretical background to the discussed issues, also present case studies that show how those issues can be approached in practice.

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