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Principles of Taxation Law 2014 Answers to Questions CHAPTER 25 – GOODS AND SERVICES TAX Question 25.1 Lemongrass Pty Ltd is a small company incorporated in Victoria, Australia. The company was incorporated in 2005 to manufacture and sell candles.

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Principles of Taxation Law 2014 Answers to Questions CHAPTER 16 – TAX ACCOUNTING Question 16.1 Your client is a small IT consulting business consisting of a husband and wife as the principals and two employees. From the time the business was established, 1 July 2010, it has been accounting for tax purposes on a

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Principles of Taxation Law 2014 Kerrie Sadiq, Cynthia F Coleman, Rami Hanegbi, Sunita Jogarajan, Rick Krever, Wes Obst, Antony Ka Fai Ting Business Law & Taxation

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Principles of Taxation Q&A – General Deductions Principles of Taxation Law 2014 Answers to Questions CHAPTER 12 – GENERAL DEDUCTIONS Question 12.1 Jeremy runs his own public relations business.

Principles of Taxation - Ch 12 - General Deductions ...

This chapter discusses the overarching principles of tax policy that have traditionally guided the development of tax systems. It then provides an overview of the principles underlying corporate income tax, focusing primarily on the taxation of cross-border income both under domestic laws and in the context of tax treaties. Finally, it

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demonstrate a broad and coherent understanding of the nature and scope of the principles that govern the operation of taxation law; have a well-developed understanding of how taxation law is administered and how its assessments can be challenged; and recognise the distinction between tax evasion and tax minimisation;

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the history of developing, discussing and establishing those taxation principles which are widely accepted today. The interesting point which can be underscored is that at all times there was discussion about the "correct" taxation principles and/or the "just" taxation system and that at no time

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