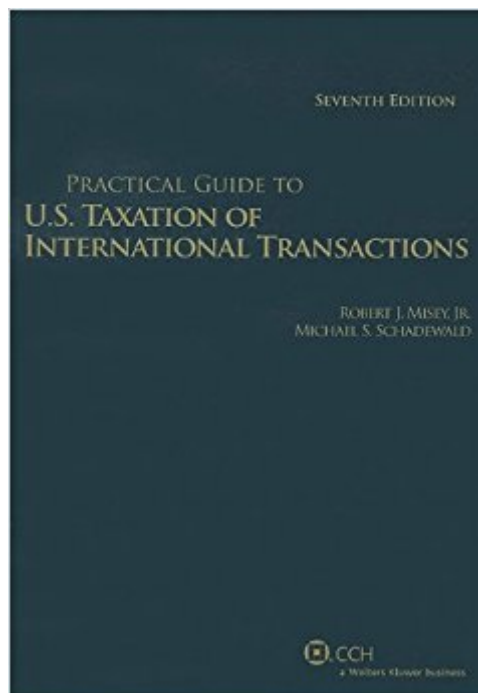




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Practical Guide To U.S. Taxation Of International Transactions, 7th Edition



Synopsis

Provides a thorough grounding in the basic principles of U.S. taxation of foreign income, including the U.S. system for taxing international transactions, taxation of foreign activities of U.S. persons, and U.S. activities of foreign persons. Provides: Guidance on essential areas that businesses and their financial advisors need to understand; Thorough grounding in the basic principles;.Comprehensive guidance on U.S. taxation of foreign income and foreign persons;.Practice and procedure analysis to help you stay compliant.

Book Information

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Customer Reviews

Michael S. Schadewald, Ph.D., CPA, is on the faculty of the University of Wisconsin-Milwaukee, where he teaches graduate courses in multistate and international taxation. A graduate of the University of Minnesota, Professor Schadewald is a co-author of several books on multistate and international taxation, and has published more than 30 articles in academic and professional journals, including the CPA Journal, Journal of Taxation, The Tax Adviser, TAXES: The Tax Magazine, International Tax Journal, International Tax Notes, and Journal of International Accounting, Auditing and Taxation. Professor Schadewald has also served on the editorial boards of Journal of the American Taxation Association, International Journal of Accounting, International Tax Journal, Issues in Accounting Education, and Journal of Accounting Education. Robert J. Misey, Jr., J.D., LL.M., M.B.A., is a shareholder in the law firm of Reinhart, Boerner, Van Deuren s.c. in Milwaukee. Mr. Misey focuses his practice in the areas of international taxation, transfer pricing, and tax controversies. He previously worked as an attorney for the IRS serving with the IRS Chief

Counsel (International) in Washington D.C. and as a large-case attorney in the Western and Southeast Regions. He also worked as a member of Deloitte & Touche's International Tax Services Group and has tried 23 cases before the U.S. Tax Court. He is a member of the Tax Section of the District of Columbia, California and Wisconsin Bars. He has written numerous articles on tax issues and has spoken at continuing education programs on tax as well. He is the author of CCH's ""ETI Repeal Under the American Jobs Creation Act of 2004: Analysis of the Law's Impact on U.S. Business.""

For the price it is a good introduction to several key international tax issues. Even though if this is for a class you probably don't have a choice in which book to buy, here are the main pros and cons. The book does a good job not bogging you down in the details although sometimes this would not be a bad thing. Sometimes I felt that I was not being given enough practical examples. Also the book tends to repeat itself word for word on multiple occasions. All in all it reads pretty well, plus the paperback is not very heavy. Not the best but by far not the worst out there!

This book is good for a beginner or someone looking for a starting point in international transactions. However, I often felt that I was having to do further research via other books and the internet to get a full picture and details. Again, it's a good jumping off point so you can find a few code sections or paragraphs on what you want specifically, but it's not a desk reference.

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