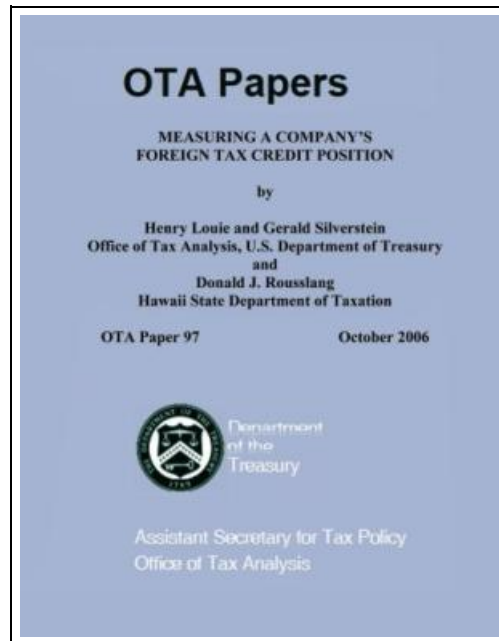


Measuring a Company's Foreign Tax Credit Position



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Reviews

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(Prof. Geraldine Monahan)

MEASURING A COMPANY S FOREIGN TAX CREDIT POSITION



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Createspace, United States, 2015. Paperback. Book Condition: New. 279 x 216 mm. Language: English . Brand New Book ***** Print on Demand *****.A number of authors have tried to discover how the residual U.S. tax on foreign corporate earnings (the U.S. tax after the foreign tax credit) affects business decisions. Some of them inferred the residual tax from data in the company s financial statement, whereas others used the residual tax reported in the company s income tax return. In the present study, we point out problems with both approaches. For instance, we show that in many cases, the two approaches yield different results for the same firm. We then compare the generally accepted measures of the residual tax with a third measure that, at least conceptually, should reliably reveal whether the company anticipates owing a residual tax for the year, after accounting for its ability to carry unused foreign tax credits over to prior or future years. We find that this third measure does not accord well with the commonly used measures of the company s foreign tax credit position. We believe that our results, therefore, draw into question the conclusions of the earlier studies that tried to capture the incentives imparted by the residual U.S. tax.



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