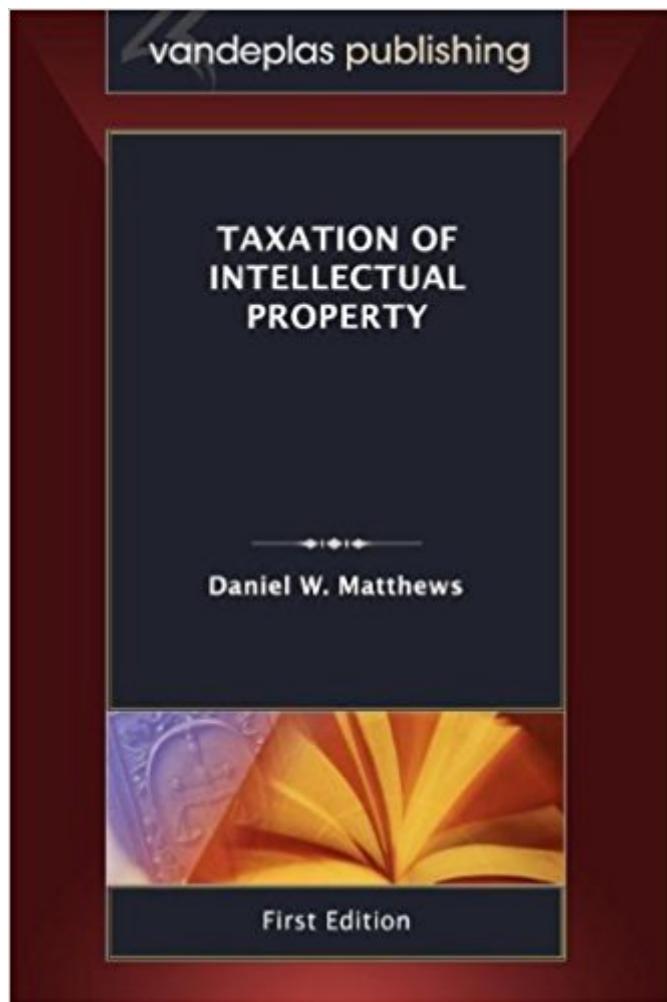


The book was found

Taxation Of Intellectual Property, First Edition 2011



Synopsis

This book builds upon the "core concepts" introduced in a basic income tax course, such as capitalization, depreciation/amortization, and characterization of income/loss, by specifically addressing their application to intellectual property ("IP"). In some cases, special rules apply the "core concepts" differently to IP. This book's goal is to discuss these special IP tax rules and the policy concerns underlying them. Additionally, this book goes beyond the "core concepts" and addresses tax issues truly unique to IP, such as IP holding companies and international IP transactions. Specifically, this book discusses how multistate corporations use intangible holding companies to minimize exposure to state corporate income taxes. The final chapter covers how U.S. multinationals use IP in international transactions to minimize exposure to U.S. income tax. About the author: Daniel W. Matthews is an Associate Professor at the Thomas M. Cooley Law School. Prior to joining Cooley in 2003, Professor Matthews practiced at a prominent Michigan law firm and served as a tax consultant at Deloitte & Touche. Professor Matthews earned an LL.M degree in Taxation from New York University and was awarded a Juris Doctor, summa cum laude, from Michigan State University College of Law.

Book Information

Hardcover: 564 pages

Publisher: Vandeplas Publishing (November 22, 2011)

Language: English

ISBN-10: 1600421563

ISBN-13: 978-1600421563

Product Dimensions: 7 x 1.2 x 10 inches

Shipping Weight: 2.2 pounds

Average Customer Review: Be the first to review this item

Best Sellers Rank: #1,656,710 in Books (See Top 100 in Books) #91 in Books > Business & Money > Taxation > Corporate #1010 in Books > Law > Intellectual Property #1439 in Books > Law > Tax Law

[Download to continue reading...](#)

Taxation of Intellectual Property, First Edition 2011 Governance of Intellectual Property Rights in China and Europe (Elgar Intellectual Property and Global Development series) Real Estate: Passive Income: Real Estate Investing, Property Development, Flipping Houses (Commercial Real Estate, Property Management, Property Investment, ... Rental Property, How To Flip A House) International

Taxation in America for the Entrepreneur, 2013 Edition: International Taxation for the Business Owner and Foreign Investor South-Western Federal Taxation 2017: Essentials of Taxation: Individuals and Business Entities Taxation for Australian Businesses: Understanding Australian Business Taxation Concessions International Taxation in America for the Entrepreneur for the International Taxation for the Business Owner and Foreign Investor: Updated May 2017 Transfer Pricing Arms Length Principle International Tax Law (Series on International Taxation) (Series in International Taxation) Intellectual Property: Law & the Information Society: Selected Statutes & Treaties: 2016 Edition Choreographing Copyright: Race, Gender, and Intellectual Property Rights in American Dance Intellectual Property and Competition Law: The Innovation Nexus Edison in the Boardroom Revisited: How Leading Companies Realize Value from Their Intellectual Property Essentials of Intellectual Property: Law, Economics, and Strategy Intellectual Property Rights Management: Rookies, Dealers and Strategists Valuation and Dealmaking of Technology-Based Intellectual Property: Principles, Methods and Tools Early-Stage Technologies: Valuation and Pricing (Intellectual Property-General, Law, Accounting & Finance, Management, Licensing, Special Topics) The Law and Regulation of Franchising in the EU (Elgar Intellectual Property Law and Practice series) Intellectual Property (Quick Study: Law) Selected Intellectual Property and Unfair Competition, Statutes, Regulations and Treaties, 2013 (Selected Statutes) Intellectual Property in Government Contracts: Protecting and Enforcing IP at the State and Federal Level

[Contact Us](#)

[DMCA](#)

[Privacy](#)

[FAQ & Help](#)