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Transfer pricing is the sale, license, or lease of a product from one affiliated company to another. This book takes an international viewpoint and examines U.S. companies doing business abroad as well as foreign-owned corporations. It answers all questions on the often complex issue of transfer pricing.

The final treasury regulations on transfer pricing (Section 482) affect all corporations that import and export from their subsidiaries, heavily influencing the value they place on their goods. This clear-cut guide helps corporations to understand and capitalize on the new regulations in order to save up to 39% on their taxes.

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