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**Taxes
Business
Strategy
(5th Edition)**

**This book is a study
on the historical
development and
current status of
international tax
law in several of the**

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**world's most
important trading
economies. The
book emphasizes
the laws and
policies of the
United States,
Western Europe,
the United Nations,
and the OECD.
Chapter eight
contains a**

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**discussion of
transfer pricing.
Chapter ten
addresses the
internationalization
of tax
administrations,
contains
information
relating to tax
havens, anti-tax
haven legislation,**

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**transfer pricing,
and tax treaties.**

**Other chapters
cover the history,
principles and
policies of
international tax
laws; the past and
present status of
the international
tax treaty system;
international tax**

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avoidance; the problems created by tax deferrals; worldwide unitary tax issues; and global business and international fiscal laws.

Global Enterprise Management unites theory, academic knowledge, and

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**practitioner
experience to
provide students,
educators, and
practitioners with
the skills to succeed
in the global
managerial
landscape.**

**"This book is a
guide to
environmental laws**

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**and liability issues
that arise in real
estate and
commercial
transactions"--**

**Advances in
Taxation is
essential reading
for those looking to
keep abreast of the
most recent
research, including**

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**empirical studies
using a variety of
research methods
from different
institutional
settings and
contexts.**

**A New Look at a
Pilgrim Voyage
Twenty-three
Nobel Economists
Understanding**

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**Healthcare
Financial
Management
Make Sure It's
Deductible: Little-
Known Tax Tips
for Your Canadian
Small Business,
Fifth Edition
Acquisition,
Development, and
Liability**

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***For MBA students
and graduates
embarking on
careers in
investment
banking, corporate
finance, strategy
consulting, money
management, or
venture capital***

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***Through
integration with
traditional MBA
topics, Taxes and
Business Strategy,
Fifth Edition
provides a
framework for
understanding
how taxes affect
decision-making,
asset prices,
equilibrium***

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***returns, and the
financial and
operational
structure of firms.
Teaching and
Learning
Experience This
program presents
a better teaching
and learning
experience-for you
: Use a text from
an active author***

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team: All 5 authors actively teach the tax and business strategy course and provide you with relevant examples from both classroom and real-world consulting experience. Learn the practical uses for business

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strategy: Learn important concepts that can be applied to your life. Reinforce learning by using in-depth analysis: Analysis and explanatory material help you understand, think about, and retain information.

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If you want to take control of your financial future and unlock the doors to financial success, you must have a plan that will allow you to find good investments, reduce taxes, beat inflation, and properly

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***manage money.
Whether you're
new to financial
planning or a
seasoned
veteran, this
updated edition of
Ernst & Young's
Personal
Financial Planning
Guide provides
valuable
information and***

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techniques you can use to create and implement a consistent personalized financial plan. It also takes into consideration the new tax rules that affect home ownership, saving for college, estate planning, and many

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***other aspects of
your financial life.
Filled with in-depth
insight and
financial planning
advice, this unique
guide can help
you: * Set goals *
Build wealth *
Manage your
finances * Protect
your assets * Plan
your estate and***

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***investments It will
also show you
how to maintain a
financial plan
inconjunction with
life events such
as: * Getting
married * Raising a
family * Starting
your own business
* Aging parents *
Planning for
retirement***

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Financial planning is a never-ending process, and with Ernst & Young's Personal Financial Planning Guide, you'll learn how to tailor a plan to help you improve all aspects of your financial life.

Robert M. Grant combines a highly

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accessible writing style with a concentration on the fundamentals of value creation and an emphasis on practicality in this leading strategy text. In this new edition, he includes an even greater focus on strategy

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implementation that reflects the needs of firms to reconcile scale economies with entrepreneurial flexibility, innovation with cost efficiency, and globalization with local responsiveness. This edition also

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incorporates some of the key strategic issues of today including: post-financial crisis adjustment, the continuing rise of China, India and Brazil, and the increased emphasis on ethics and sustainability.

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Coverage is also provided on strategy in not-for-profit organizations.

Contemporary Strategy Analysis, 8th Edition, is suitable for both MBA and advanced undergraduate students. It has

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*been adopted by
leading business
schools all across
the world.*

*The Derivatives
Sourcebook is a
citation study and
classification
system that
organizes the
many strands of
the derivatives
literature and*

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assigns each citation to a category. Over 1800 research articles are collected and organized into a simple web-based searchable database. We have also included the 1997 Nobel lectures of Robert

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***Merton and Myron
Scholes as a
backdrop to this
literature.***

***The Book on
Advanced Tax
Strategies***

***Model Rules of
Professional
Conduct***

***Mayflower 1620
Enterprise***

Resource Planning

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Systems

Corporate Finance

Entering 21st

Century Global

Society

This textbook provides a comprehensive overview of international corporate reporting which enhances

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students' understanding of diversity and convergence in the field.

The authors discuss the institutional and cultural context in which international corporate

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reporting has developed over the years as well as the global reach of IFRS Standards from the IASB throughout and beyond the European Union, into interest groups and emerging

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economies.

Other key elements explored throughout the book include assurance through auditing and corporate governance, narrative reporting,

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strategic and
corporate
social
responsibility,
group
accounting,
current
accounting
issues and
taxation in
corporate
reports.

Indicative

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research examples show how the methods used in research papers may be understood and applied. Case studies outline short projects based on corporate cases, with

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related links
to material on
corporate
websites.
Helpful and
reliable
sources of
information and
data are
identified
through
hyperlinks to
accessible

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websites. End-of-chapter questions encourage discussion of the main issues.

Throughout there is a focus on accountability and the information

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needs of
stakeholders.

This new
edition of a
classic text is
fully revised
and updated in
order to remain
essential
reading for
students of
international
accounting and

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corporate reporting globally. The book will be an invaluable resource for postgraduate taught programmes and final-year undergraduate courses in accounting,

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finance and
business
studies.

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the ebook
version.

A complete
guide to
planning an
estate under
today's
taxrules When
it comes to
your estate--no
matter how big
or small it
maybe--you

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shouldn't leave anything to chance. Proper planning is necessary to protect both your assets and your heirs.

Estate Planning
Law Specialist
Harold

Apolinsky and
expert financia

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Stewart Welch

Ill know this
better than
anyone else,
and in the
Revised and
Updated Edition
of J.K.

Lasser's New
Rules for Estate
and Tax

Planning, they

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offer valuable advice and solid strategies to help you plan your estate under today's tax rules as well as preserve your wealth. Packed with up-to-the-minute facts, this

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practical
resource covers
important
issues, such
as: * How new
legislation
will impact
inheritances
and trusts *
Estate and gene
ration-skipping
tax planning *

The role of

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wills,
executors, and
trusts *

Treatment of
charitable
contributions *

The do's and
don'ts of
gifting * Life
insurance and
retirement
planning Filled
with in-depth

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insights and expert advice, this book will show you how to efficiently arrange your estate today so that you can leave more to those you care about tomorrow.

Autobiographica

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l accounts by
Nobel laureates
reflect the
richness and
diversity of
contemporary
economic
thought and
offer insights
into the
creative
process. Lives
of the

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Laureates offers readers an informal history of modern economic thought as told through autobiographical essays by twenty-three Nobel Prize laureates in Economics. The

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Edition)

essays not only provide unique insights into major economic ideas of our time but also shed light on the processes of intellectual discovery and creativity. The accounts are accessible and

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engaging,
achieving
clarity without
sacrificing
inherently
difficult
content. This
sixth edition
adds four
recent
Nobelists to
its pages: Eric
Maskin, who

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illustrates his explanation of mechanism design with an example involving a mother, a cake, and two children; Joseph Stiglitz, who recounts his field's

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ideological wars linked to policy disputes; Paul Krugman, who describes the insights he gained from studying the model of the Capitol Hill Babysitting Coop (and the

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recession it
suffered when
more people
wanted to
accumulate
babysitting
coupons than
redeem them);
and Peter
Diamond, who
maps his
development
from student to

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teacher to
policy analyst.

Lives of the
Laureates grows
out of a
continuing
lecture series
at Trinity
University in
San Antonio,
which invites
Nobelists from
American

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universities to describe their evolution as economists in personal as well as technical terms. These lectures demonstrate the richness and diversity of contemporary

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economic
thought. The
reader will
find that paths
cross in
unexpected
ways—that
disparate
thinkers were
often
influenced by
the same
teachers—and

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that luck as well as hard work plays a role in the process of scientific discovery. The Laureates
Lawrence R. Klein • Kenneth J. Arrow • Paul A. Samuelson • Milton Friedman

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• George J.
Stigler • James
Tobin • Franco
Modigliani •
James M.
Buchanan •
Robert M. Solow
• William F.
Sharpe •
Douglass C.
North • Myron
S. Scholes •
Gary S. Becker

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• Robert E.
Lucas, Jr. •
James J.
Heckman •
Vernon L. Smith
• Edward C.
Prescott •
Thomas C.
Schelling •
Edmund S.
Phelps • Eric
S. Maskin •
Joseph E.

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Strategy (5th
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Stiglitz • Paul
Krugman • Peter
A. Diamond
Financial
Accounting
Managerial
ACCT: 2010
Student Edition
(Book Only)
Scholes &
Wolfson's Taxes
and Business
Strategy

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Global and
Diverse
Global
Enterprise
Management,
Volume I
Managers and
the Legal
Environment:
Strategies for
the 21st
Century

Taxes and

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*Business Strategy
Deep coverage
and rigorous
examination of
international
corporate finance
Multinational
Finance offers an
advanced
exploration of
international
corporate finance
concepts and*

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operations.

Despite its status as one of the most rigorous texts on the topic, this book remains accessible and readable without sacrificing depth of coverage.

Sidebars, key terms, essays, conceptual

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questions, and
problems with
solutions help aid
in the learning
process, while
suggested
readings and
PowerPoint
handouts
reinforce the
material and
offer avenues for
further

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edition). This new sixth edition includes Excel templates that allow students to use real-world tools in a learning environment, and the modular structure facilitates course customization to

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individual objectives, interests, and preparatory level. The emphasis is on the basics of financial management, but coverage includes unique chapters on treasury management,

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*asset pricing,
hedging, options,
and portfolio
management in
addition to
traditional
finance topics.
International
finance is a
diverse field with
myriad
specialties and a
vast array of*

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possible interests. This book allows students to view the field through the lens of a financial manager with investment or financial options in more than one country to give them a practical

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*feel for real-
world*

application.

*Understand the
nature and*

*operations of
international*

corporate finance

Evaluate

opportunities,

*costs, and risks of
multinational*

operations See

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Edition)

*beyond the
numbers and
terminology to
the general
principles at
work Learn the
markets,
currencies,
taxation, capital
structure,
governance, and
more*

Comprehensive,
Page 69/193

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*adaptable, and
rigorously
focused, this
book gives
students a solid
foundation in
international
corporate
finance, as well
as a sound
understanding of
the tools and
mechanics of the*

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field. Designed for MBA and advanced undergraduate courses, Multinational Finance provides the deep coverage so essential to a solid education in finance.

Cut through the

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*grey areas of
Canada's tax
code, take
advantage of tax
incentives, and
get the most out
of every pre-tax
dollar. Rather
than wondering
"Is it
deductible?"*

*-Make Sure It's
Deductible! You*

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Edition)

*owe it to yourself,
and your small
business, to take
advantage of
every legitimate
business
deduction and
personal tax
planning benefit
at tax time, and
all year long, so
you can increase
your cash flow,*

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*and build wealth,
Edition)
too. Evelyn Jacks,
Canada's
bestselling and
most trusted tax
author and
educator,
delivers vital tax
facts and tips to
save you money.
Presented in a
clear, friendly
style that's easy*

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*to read,
understand and
apply to your own
business, you'll
join the more
than 40,000
entrepreneurs
who've turned to
this tax-saving
classic to learn
how to:*

*Determine which
expenditures are*

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*fully deductible
and which are
restricted.*

*Acquire new
assets for your
business while
benefiting from
generous new tax
write-offs. Write
off auto and
home office
expenses that
pass the scrutiny*

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of a tax auditor.

Hire family members to work in your business, all onside with stringent income splitting rules. Decide whether to incorporate, now that new rules make family income splitting more difficult.

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Understand the latest tax brackets and rates and how to plan income courses to minimize them. Manage your tax remittances, including tax installments and payroll taxes, as well as the

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*collection and
remittance of
sales tax Avoid
falling foul of the
“Tax Gap” by
timely
compliance with
CRA tax filing,
including the
collection and
remission of sales
tax from your
customers. Enjoy*

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*generous capital
gains deductions
if you decide to
sell your
enterprise Plan
for a secure
lifestyle now and
in retirement,
and more. For
vital, practical
information you
need to increase
your bottom line*

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and run a tax-efficient and audit-proof business, this fully updated fifth edition of Make Sure It's Deductible is the essential reference for your shelf.

"Evelyn Jacks is well-deserving of

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*her reputation as
Canada's most
trusted tax
advisor. This
book could save
thousands of tax
dollars for
anyone who is
self-employed,
runs a small
business, or is
thinking of
starting*

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one.” --Gordon Pape, bestselling author and editor and publisher of *The Internet Wealth Builder*. Evelyn Jacks, is the president of the Knowledge Bureau and one of Canada's most prolific business authors. She is an

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*award-winning
entrepreneur,
having written
over 50 books on
the subjects of
personal taxation
and wealth
management.*

*Evelyn was
appointed to the
Federal Task
Force on
Financial*

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Literacy, which will set a national strategy for financial literacy for Canada, and is one of Canada's Top 25 Women of influence. She lives in Winnipeg, Manitoba.

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*graduates
embarking on
careers in
investment
banking,
corporate
finance, strategy
consulting,
money
management, or
venture capital
Through
integration with*

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Strategy, Fifth
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a framework for
understanding
how taxes affect
decision-making,
asset prices,
equilibrium
returns, and the
financial and*

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*operational
structure of
firms. Teaching
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Experience This
program presents
a better teaching
and learning
experience—for
you and your
students: Use a
text from an
active author*

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team: All 5

*authors actively
teach the tax and
business strategy
course and
provide students
with relevant
examples from
both classroom
and real-world
consulting
experience.*

Teach students

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*the practical uses
for business*

strategy:

*Students learn
important*

*concepts that can
be applied to
their own lives.*

*Reinforce
learning by using
in-depth analysis:*

*Analysis and
explanatory*

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*material help
students*

*understand, think
about, and retain
information.*

*High-Interest
Alternative Real
Estate Property
Investment Made
Easy*

*Systems, Life
Cycle, Electronic
Commerce, and*

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Risk

*J.K. Lasser's New
Rules for Estate
and Tax Planning
Ernst & Young's
Personal
Financial
Planning Guide
Fundamentals of
Business (black
and White)
Taxes & Business
Strategy, Global*

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This book focuses on corporate sector development in the context of transition economies, such as China. In doing so, the book uses quantitative methods to test several hypotheses that are salient to the Chinese economic situation. Topics covered in the book include the

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relationship between tax management and firm performance, the extent to which a short-term focus on tax management can lead to long-term vulnerabilities, the impact of government ownership on tax management impact, and the link between the co-evolution of marketization and

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corruption, and institutional change and tax management. With that the book offers rich empirical evidence to examine tax management, firm performance and corruption in a broad context, while permitting comparison between the Chinese experience and the market economies.

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The perspective of this book is to present "ethics" as a conversation about how we decide what is good or bad, right or wrong. It is a collection of conversations employed by educators to assist accounting students in developing their understanding of accounting's ethical aspects and to help them

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develop into critical thinkers who consider the ethical complexities of the function of accounting in human society. Because we are social beings, ethics is a central human concern, since it involves determining the ethicality of human actions and their effect on other individuals, as well as determining the

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collective societal acceptance or rejection of an action. Thus, the book's primary goal is to call attention to the intersectionality of accounting and ethics and to encourage students and researchers to consider the ethical implications of accounting decisions. The book contains a diversity of perspectives

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within which discussions of accountants' and accounting's ethical responsibilities may occur. The contributing authors were deliberately chosen for their diverse perspectives on whence moral guidance for accounting may come. Each chapter stands on its own and represents

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the thinking of its authors. The book is not a primer on correct behavior for accountants but a place where educators may spur the conversation along.

Integrating business law with ethics and effective management, Bagley's MANAGERS AND THE LEGAL ENVIRONMENT:

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***STRATEGIES FOR
THE 21ST CENTURY,
8E equips future
managers with the legal
knowledge and risk
management techniques
essential for success in
global business.
Renowned for its
cutting-edge coverage
and strategic approach,
this book offers one of
the most comprehensive
yet easy-to-understand***

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*presentations of today's
global legal
environment of
business. Proven
learning features such
as Inside Story and
Perspective boxes
illustrate how the law
impacts daily
management decisions
and business strategies,
and A Manager's
Dilemma feature
challenges readers to*

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consider such issues as whether to outsource labor to a country known for poor working conditions and the ethics of structuring a business to avoid domestic taxes.

Fulfilling AACSB requirements, the eighth edition addresses the legal, political, regulatory, and ethical dimensions of business.

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Reflecting the latest developments and decisions, the text's up-to-date coverage includes the regulation of commercial speech, the disclosure of corporate political spending, the application of the Fourth Amendment to cell phone location data, the patentability of human genes,

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*employees' use of social
media, regulatory
responses to climate
change, the fiduciary
duties of managers of
limited liability
companies, the FCC's
proposed rules on net
neutrality, the
constitutionality of
Obamacare, the use of
race in college
admissions, the Defense
of Marriage Act, NSA*

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*surveillance programs,
the right of college
football players to
unionize, and more.*

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***Practical Guide to S
Corporations (Fourth
Edition) is written by***

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noted practitioner,

author and lecturer

Michael Schlesinger.

This new Fourth

Edition contains

extensive discussion of

the changes brought

about by the Pension

Protection Act of 2006

and the Small Business

and Work Opportunity

Tax Act of 2007. It also

covers Treasury

regulations related to

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*the Code Sec. 199
manufacturing
deduction, as well as
cases, rulings and
pronouncements issued
since the Third
Edition. Comprised of
fifteen chapters, this
book starts by
considering the tax
advantages of electing S
corporation status. The
middle chapters,
Chapters 2-12, detail*

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partnerships, and C corporations. Chapter 14 discusses S corporation subsidiaries, and Chapter 15 covers employee stock ownership plans (ESOPs) for S corporations. The book also includes detailed reference material. The Index provides the best access to particular

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