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Updated January 2020

Recent developments:

For the latest tax

developments relating

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tax@hand. Investment

basics: Currency -

Polish Zloty (PLN)

Foreign exchange

control - None

(generally) for

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transactions with EU,
EEA, and OECD
member states and
certain other
jurisdictions.

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AICPA conference on current SEC and PCAOB development
This Heads Up extracts key insights from this year's three-day AICPA Conference on Current SEC and PCAOB Developments. The conference featured speeches by, and question-and-answer sessions with, members of the SEC, PCAOB, FASB, IASB, and other professional groups on

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Heads Up | 2017 | Issue 30: Highlights of ... - Deloitte US

houses the full Country Highlights series, which contains profiles of the tax systems of over 140 countries and the full suite of our global tax alerts and newsletters and other tax resources. In addition, Deloitte tax@hand, our global tax app, is a secure digital resource for

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International Core of Excellence 2018 ICE ... - Deloitte US

United States Virgin
Islands Highlights 2017
(a US corporation)
designed to
approximate the tax
that would be imposed
on dividends paid from
a USVI subsidiary of a
foreign corporation
engaged in the same
activities. The USVI
also imposes a gross

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receipts tax (GRT) on every firm, corporation and other association doing business in the USVI.

United States Virgin Islands Highlights 2017 - Deloitte US

Highlights of US tax reform and potential impact on global mobility programmes
Posted on 27/11/2017 | 0 Comments
With this November marking the first anniversary of

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President Trump's election victory, the current administration appears to be maintaining its course to introduce some of the most wide-reaching tax reforms seen in recent US ...

Highlights of US tax reform and ... - Deloitte Switzerland United States

Highlights 2020 Page 3
of 12 Unlike a domestic
corporation, a foreign

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corporation that earns ECI is subject to the “branch profits tax,” equal to 30% (or a lower tax treaty rate) of the corporation’s earnings attributable to ECI that do not remain, or become, invested in the US trade or business.

United States Highlights 2020 - Deloitte US

The Deloitte
International Tax

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Source (DITS) is an online database featuring tax rates and information for 66 jurisdictions worldwide and country tax highlights for more than 130 jurisdictions. DITS includes current rates for corporate income tax; domestic withholding tax; withholding tax on dividends, interest and royalties under tax treaties; value added tax/goods and services

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Deloitte International Tax Source

China Highlights 2019 -
Deloitte United States
The Taxation and
Investment Guides and
Country Highlights are
a first stop for
investors wishing to
gain a working
perspective on the
operating conditions
and investment climate
- including the legal,

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accounting and
taxation framework – in
over 150 jurisdictions.

Deloitte International Tax Guide China 2017

A comparison of tax rates by countries is difficult and somewhat subjective, as tax laws in most countries are extremely complex and the tax burden falls differently on different groups in each country and sub-national unit.

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The list focuses on the main indicative types of taxes: corporate tax, individual income tax, and sales tax, including VAT and GST, but does not list capital gains tax.

List of countries by tax rates - Wikipedia

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CareerBliss 50
Happiest Companies in
America, 2020 Fortune

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100 Best Companies to
Work For, 2019 PEOPLE
Magazine "Companies
That Care," 2018
Fortune 100 Best
Companies to Work
For, 2018 Universum
Most Attractive
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Fortune 100 Best
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Magazine "Companies
That Care," 2018
Fortune 100 Best
Companies to Work
For, 2018 Universum
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Highlights. Deloitte Insights app. Get daily updates on your mobile device ... *The IASB, in May 2017, issued the IFRS standard on accounting for insurance contracts (IFRS 17) effective from 1st Jan 2021 that would be replacing the existing IFRS 4

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Best Cities for Jobs

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2020 NEW! Jobs. ...

Poland - All Cities.

Poland - All Cities -

Greater Poland -

Poznań, Greater Poland

- Lesser Poland -

Kraków - Lower Silesia

- Wroclaw, Poland Area

- Łódz ...

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LONDON, Sept. 14,

2017 /PRNewswire/ --

Deloitte Global today

reported aggregate

member firm revenue

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of US\$38.8 billion for the fiscal year ended 31 May 2017 (FY2017), representing a 7.1 percent ...

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