

# The Taxation Of Permanent Establishments: An International Perspective By Radhakishan Rawal

By Radhakishan Rawal

## What is a permanent establishment? | Insights -

What is a permanent establishment? US multi-national corporations doing business in foreign countries (and foreign based multi-national corporations doing business

<http://www.bakertilly.com/insights/what-is-a-permanent-establishment/>

## like everybody -

Principle & Perspective: 2006: Attribution et al Taxation of Permanent Establishment: 2004: Radhakishan Rawal: Taxation of Money Market Instruments

<http://goodresolution.blogspot.com/>

## Tax arrangements applying to permanent -

On 4 June 2015, the Government announced the release of the Board's report on its review of tax arrangements applying to permanent establishments.

[http://www.taxboard.gov.au/content/content.aspx?doc=reviews\\_and\\_consultations/permanent\\_establishments/default.htm&pageid=007](http://www.taxboard.gov.au/content/content.aspx?doc=reviews_and_consultations/permanent_establishments/default.htm&pageid=007)

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<https://car-manualrepair.rhcloud.com/tag/permanent-establishment-profit-pwc>

## Taxation of Permanent Establishments: an -

Taxation of Permanent Establishments: an international perspective from India Radhakishan Rawal : This book's principal theme is the taxation of permanent

<http://www.taxbookshop.com/bk-118-taxation-of-permanent-establishments-an-international-perspective-from-india>

## Colombia issues regulations on taxation of -

Colombia's Ministry of Finance and Public Credit issued Decree 3026 (27 December 2013), regulating the taxation of permanent establishments and branches of foreign

<http://www.ey.com/GL/en/Services/Tax/International-Tax/Alert--Colombia-issues-regulations-on-taxation-of-permanent-establishments>

## Kluwer Law International - Kluwer Law Online - -

Kluwer Law Online is your online gateway to Kluwer Law International Radhakishan Rawal, Neha Bagri, 'Permanent Permanent Establishment

<http://www.kluwerlawonline.com/document.php?id=TAXI2009071>

## The Attribution of Profits to Permanent -

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<https://www.ibfd.org/IBFD-Products/Attribution-Profits-Permanent-Establishments-taxation-intra-company-dealings>

## UK taxation of foreign permanent establishments -

LexisPSL Tax - International providing practical guidance, forms and precedents on UK taxation of foreign permanent establishments

<http://www.lexisnexis.com/uk/lexispsl/tax/synopsis/93074:96316/International/UK-taxation-of-foreign-permanent-establishments>

### **Taxation of Cross-Border Services: Rawal -**

[Rawal Radhakishan] Building on a detailed analysis of the OECD and the UN tax treaty models as regards taxation of cross-border services

<http://www.amazon.com/Taxation-Cross-Border-Services-Rawal-Radhakishan/dp/9041149473>

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<http://www.worldcat.org/title/taxation-of-permanent-establishments-an-international-perspective/oclc/74815352/editions?lang=de>

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### **Finnish Tax Administration > Permanent -**

Permanent establishment rules in Finland are slightly different for VAT taxpayers, on the one hand, and for a nonresident's liability to pay Finnish income tax, on

<http://www.vero.fi/en->

[US/Companies and organisations/Foreign business in Finland/Permanent establishments in income taxat\(21534\)](http://www.vero.fi/en-US/Companies_and_organisations/Foreign_business_in_Finland/Permanent_establishments_in_income_taxat(21534))

### **International Taxation of Permanent Establishments -**

Amazon.com: International Taxation of Permanent Establishments: Principles and Policy (Cambridge Tax Law Series) (9780521516327): Michael Kobetsky: Books

<http://www.amazon.com/International-Taxation-Permanent-Establishments-Principles/dp/0521516323>

### **UK permanent establishment - Moore Stephens -**

(ii) It has a permanent establishment in the UK. In this case only profits relating to the UK permanent establishment will be subject to UK tax.

[http://www.moorestephens.co.uk/UK\\_permanent\\_establishment.aspx](http://www.moorestephens.co.uk/UK_permanent_establishment.aspx)

### **Where to draw the Line? Permanent Establishments -**

Permanent Establishments and allocation of Taxing Rights. Permanent Establishments, Tax Avoidance, Tax Policy, Tax Treaties, by Rawal Radhakishan.

<http://www.kluwertaxlawblog.com/blog/2015/06/13/where-to-draw-the-line-permanent-establishments-and-allocation-of-taxing-rights/>

### **Event Details - WIRC -**

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### **Permanent Establishment in International Taxation -**

A Comprehensive Commentary on Law relating to Permanent Establishment as defined in Art. 5 of the OECD 2010 Model Convention, the UN 2011 Model Convention and various

<http://www.taxmann.com/bookstore/professional/permanent-establishment-in-international-taxation.aspx>

**Taxation of Cross- Border Services - CCH - a -**

a Wolters Kluwer business, Source based taxation is a unique feature of the Indian tax system. Radhakishan Rawal. ISBN 13 9788184737936.

<http://www.ebooks-cchindia.com/product/taxation-cross-border-services>

**Intertax. 2009, Vol. 37 - Dialnet -**

An Empirical Survey with Recommendations for EU Harmonization and International Tax a Dependent Agent Permanent Establishment: Radhakishan Rawal

<http://dialnet.unirioja.es/revista/13935/V/37>

**Permanent Establishments | Kluwer International -**

of the OECD model treaty is perhaps the most important rule regulating the international taxation of permanent establishments. Rawal Radhakishan.

<http://www.kluwertaxlawblog.com/blog/category/permanent-establishments/>

**Taxation of Cross-border Services - Wildy & Sons -**

by Radhakishan Rawal, tax treaty models as regards taxation of cross-border services their shortcomings as well as their permanent establishment ,

<http://www.wildy.com/isbn/9789041149473/taxation-of-cross-border-services-hardback-kluwer-law-international>

**Permanent establishment - Wikipedia, the free -**

A permanent establishment (PE) is a fixed place of business which generally gives rise to income or value-added tax liability in a particular jurisdiction.

[http://en.wikipedia.org/wiki/Permanent\\_establishment](http://en.wikipedia.org/wiki/Permanent_establishment)

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