

# What are the key components of corporate tax planning?

**01**

Knowledge of current tax laws is crucial. A 2023 KPMG survey highlighted keeping up with tax law changes as a key challenge for tax executives.

**02**

Data analysis is essential for informed decision-making. Companies use advanced analytics tools to forecast tax liabilities and identify savings opportunities.

**03**

Strategic timing of income recognition and deduction claims impacts tax bills. Accelerating deductions while deferring income can lower immediate tax burdens.

# Strategic Corporate Tax Planning

**K Morrison**



## **Strategic Corporate Tax Planning:**

Strategic Corporate Tax Planning John E. Karayan, Charles W. Swenson, Joseph W. Neff, 2002-08-01 A corporate guide to understanding the basic tax implications of everyday business Organized to cover the tax implications of transactions as they occur through a company's life cycle the basic principles of tax management are applied through the use of case studies that simulate a variety of real world marketplace conditions Value added and financial reporting effects of tax management are discussed as well as country specific tax rules and cross border transactions John E Karayan JD PhD Glendale CA is a professor at California State Polytechnic University Pomona He is also a partner in the law firm of Bond Karayan Charles W Swenson PhD Pasadena CA is a professor at the University of Southern California Los Angeles where he teaches a number of courses in accounting and taxation Over the years financial professionals around the world have looked to the Wiley Finance series and its wide array of bestselling books for the knowledge insights and techniques that are essential to success in financial markets As the pace of change in financial markets and instruments quickens Wiley Finance continues to respond With critically acclaimed books by leading thinkers on value investing risk management asset allocation and many other critical subjects the Wiley Finance series provides the financial community with information they want Written to provide professionals and individuals with the most current thinking from the best minds in the industry it is no wonder that the Wiley Finance series is the first and last stop for financial professionals looking to increase their financial expertise

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