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magazine Publisher's website **Energy Prices and Taxes**, 2002 **Firms' Responses to Anticipated Reductions in Tax Rates** Myron S. Scholes, G. Peter Wilson, Mark A. Wolfson, 1992 The 1986 Tax Act in the U.S. gradually reduced corporate tax rates from 46 percent prior to the Act to 34 percent by the middle of 1988 This reduction gave firms an incentive in 1986 and 1987 to shift taxable income to future years when tax rates would be lower There are substantial impediments however to shifting taxable income across periods notably offsetting tax consequences to other contracting parties and a host of nontax costs and it becomes an empirical question as to whether the benefits of shifting taxable income are sufficient to overcome the impediments This paper examines whether firms deferred income recognition and or accelerated expense recognition in anticipation of these declining tax rates We find statistically significant evidence that firms shifted gross margin from the quarter immediately preceding and anticipated decrease in tax rates to the next quarter We estimate that on average the 812 firms in our sample saved approximately five hundred thousand dollars in taxes by deferring sales At a gross margin rate of one third this amounts to nearly twenty billion dollars of shifted sales for our sample firms **Taxes and Exchange Rates in the EU** J. Lorié, 2006-09-22 This book looks at concerns in the EU about differences in company tax rates exchange rate changes and inflation differentials building an analytical model which includes the finance decision of firms particularly those decisions which have a strong tax component **Management Accounting**, 1986 **National Tax Journal**, 2004

*Congressional Record* United States. Congress, 1977 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789-1824 the Register of Debates in Congress 1824-1837 and the Congressional Globe 1833-1873

**Principal Taxes and Rates** Canada. Dominion Bureau of Statistics,1964      Tax Rates in Virginia Cities University of Virginia. Institute of Government,1959      International Encyclopedia of Business and Management Malcolm Warner,1996

**Yields and Tax Rates on Corporate, Municipal and Industrial Revenue Bonds** Leland Crabbe,Christopher M. Turner,1992      **Public Finance** Randall G. Holcombe,1996      **Economics** James D. Gwartney,Richard Stroup,A. H. Studenmund,1995 Authors James D Gwartney Richard L Stroup Russell S Sobel and David Macpherson believe that a course on principles of economics should focus on the power and relevance of the economic way of thinking It is this belief and corresponding writing approach that has made Economics Private and Public Choice one of South Western most solid and enduring texts Throughout this text the authors integrate applications and real world data in an effort to make the basic concepts of economics come alive for the reader

**Monthly Report on General Business and Agricultural Conditions**

**in Federal Reserve District No. 8** ,1984      **Taxation in Brazil** Henry J. Gumpel,Harvard Law School. International Program in Taxation,Rubens Gomes de Sousa,1957      **Recent Changes in Tax Rates on Farm Real Estate in North Carolina** Garnet Wolsey Forster,1942      **Daily Labor Report** ,1983      Locker Patron and Operator ,1947

**Congressional Record** United States. Congress,1981      *Proceedings of the ... Annual Conference on Taxation Held Under the Auspices of the National Tax Association-Tax Institute of America* National Tax Association,1979

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