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Corporate and Individual Income Taxes in the United States International Monetary Fund, 1990-07-01 The classical corporate profits tax in the United States involves non neutralities between different sources of financing different forms of business organization and retaining or distributing earnings and may result in the U S investor being at a disadvantage vis vis foreign investors An international comparison is provided and the potential effects of different integration schemes on the user cost of capital and tax revenues are assessed The integration of corporate and individual income taxes in the United States could lead to a more efficient domestic and worldwide allocation of resources The Taxation of Financial Assets Mr.John R. King, Mr.Vito Tanzi, 1995-05-01 Taxes affect the degree and efficiency of financial intermediation in many different ways This paper summarizes the main tax provisions in OECD countries that affect the overall tax wedge between pre tax returns on investments and the post tax yield on the savings that finance them This tax wedge is shown to vary widely in individual countries according to the different ways in which savings are channeled through financial markets The paper then discusses alternative criteria for assessing tax regimes for financial assets and summarizes recent trends in OECD countries

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Amaglobeli,Mr.Valerio Crispolti,Ms.Era Dabla-Norris,Pooja Karnane,Florian Misch,2018-05-11 This paper describes a new comprehensive database of tax policy measures in 23 advanced and emerging market economies over the last four decades We extract this information from more than 900 OECD Economic Surveys and 37 000 tax related news from the International Bureau of Fiscal Documentation using text mining techniques The innovation of this dataset lies in its granularity changes in the rates and bases of personal and corporate income taxes value added and sale taxes social security contributions excise and property taxes are systematically documented In addition the database provides information on the announcement and implementation dates whether the measures represent major changes are part of a broader tax package and phased in over several years The paper also presents a range of stylized facts suggesting that information from this database is useful to deepen the analysis of tax policy changes for research and policy purposes

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