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irs compliance issues: spotlight on fringe benefits - examples of fringe benefits • airline club memberships • disability payments • automobile allowances • discounts on property or service • awards or prizes • discounted airline passes

chapter 1 introduction to corporation tax - companies are liable to corporation tax for each chargeable accounting period. the chargeable accounting period is usually the period for which the company makes up a set of accounts. for example, a company prepares a set of accounts for the year ended 31 december 2011.

citigroup global markets inc. and subsidiaries (an ... - citigroup global markets inc. and subsidiaries (an indirect wholly owned subsidiary of citigroup global markets holdings inc.) consolidated statement of financial condition

benchmarking cost savings & cost avoidance - naspo home page - benchmarking cost savings & cost avoidance 1 introduction • so they [the government] go on in strange paradox, decided only to be undecided, resolved to be irresolute, adamant for drift, solid for fluidity, all-powerful to be impotent. • cost savings and providing for cost reduction opportunities, or cost avoidance, • are not new concepts.

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