| | 9 | 73 | ASSETS | | FX 21: | 1 1 |
|------|---------|----------|------------------|-------------------|----------|-----|
| | CASH | CHESTICS | OFFICE EQUIPMENT | COMPUTER SOFTWARE | SIGNAGE | |
| - | | | OFFICE EQUIPMENT | COMPOTERSOFTWARE | STOTEMOE | _ |
| A | 157,000 | | | | | |
| 8 | -15,150 | | | | | |
| C | -57,000 | | | 57,000 | > | |
| D | -15,000 | | 39,000 | N . | | |
| E | -5,300 | | | | | |
| F | 5,160 | | | | | |
| G | -5,000 | | | | 9,000 | |
| н | 3,230 | | | | | |
| 1 | | 2,290 | | | | |
| J | 1,240 | | | | | |
| K | -3,230 | | | | | |
| L | 10,900 | | | | S 5 | |
| PMI. | -8,400 | | | | | |
| NI. | -4,500 | | | | | |
| | 63,450 | 17,440 | 39,000 | \$7,000 | 9,000 | 4 |
| | | | TOTAL: | 186,390 |) | |

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Oktavia Weidmann

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avoidance legislation applying to derivatives and cryptoassets including the domestic law implementation of BEPS Action 2 the EU Anti Tax Avoidance Directives ATAD I and II the tax transparency rules for cryptoassets DAC8 and Pillar Two This comprehensive book analyses recent developments in three intertwined areas of expertise financial products accounting and tax law It will be a valuable resource to tax professionals in their daily practice of advising companies banks and investment funds It will also be of interest to government officials and researchers engaged in the taxation of derivatives cryptoassets and ESG investment products Wiley CPA Examination Review, Outlines and Study Guides Patrick R. Delaney, O. Ray Whittington, 2012-06-19 Reviews each section of the CPA examination through study guides outlines and examples and provides sample multiple choice questions and simulations with detailed answers for practice Wiley CIA Exam Review 2013, Internal Audit Practice S. Rao Vallabhaneni, 2013-02-19 The most comprehensive Certified Internal Auditor Exam preparation guide available One exam three volumes of preparation Here is the best source to help you prepare for the Certified Internal Auditor CIA exam covering the new syllabus effective 2013 Wiley CIA Exam Review Volume 2 Conducting the Internal Audit Engagement addresses topics such as internal audit function individual audit engagements and fraud risks and controls Includes fully developed theories and concepts as opposed to superficial outlines found in other study guides Offers indicators that help candidates allot study time based on the weight given to each topic on the exam Indicates the level of difficulty expected for each topic on the exam as either Awareness or Proficiency so more time and effort can be assigned for the proficiency topics than for the awareness topics Presents highly comprehensive coverage of theory with glossary of technical terms Every volume in the Wiley CIA Exam Review series offers a successful learning system of visual aids and memorization techniques that enable certification candidates to form long lasting impressions of covered material

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