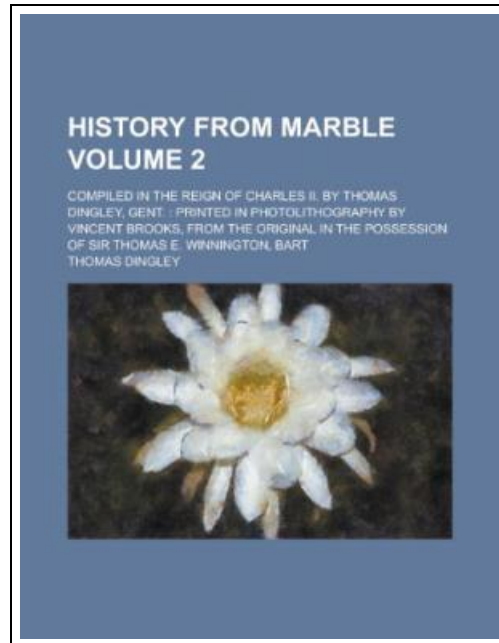


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Reviews

Simply no words and phrases to clarify. It really is full of knowledge and wisdom You wont feel monotony at at any moment of the time (that's what catalogs are for relating to when you question me).


(Paolo Spinka)

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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 240 pages. Original publisher: Washington : U. S. G. P. O. : For sale by the Supt. of Docs. , U. S. G. P. O. , 2004. OCLC Number: (OCoLC)54999948 Subject: Tax shelters -- Law and legislation -- United States. Excerpt: . . . 11 Finally, in the review of transactions on what is called the tax provision review of an audit, there is a trade-off that goes on in those sign-offs, that very issue I just mentioned. If another firm has sold a tax strategy to your audit client, there is pressure put on you to sign off because if you do not, they threat-en that they will not sign off on yours that were sold to their audit clients. I am sorry I went over, and I will wrap it up. Thank you. The C. Thank you, Mr. Hamersley. HAIRMAN The prepared statement of Mr. Hamersley appears in the appen-dix. he T C. Mr. Walsh HAIRMAN STATEMENT OF THOMAS WALSH, FORMER EMPLOYEE OF LEVI STRAUSS and CO. , SAN JOSE, CA ALSH Mr. W. My name is Tom Walsh. I am a Canadian chartered accountant and I have a masters degree in taxation from Golden Gate University. From September, 1999 to December of 2002, I was employed in the Global Tax Department of Levi Strauss and Co. , first as a man-ager, then as a senior manager, then from February 2001 until my termination in December of 2002, as a director of International Tax. I was one of five directors who reported to the vice presidents, Ms. Laura Liang and Mr. Vince Fong. My responsibilities as tax di-rector included calculating LS and Co. s worldwide tax provision for the 2001 and 2002 year. That process required...

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