

Emmanuel Disle
Jacques Saraf

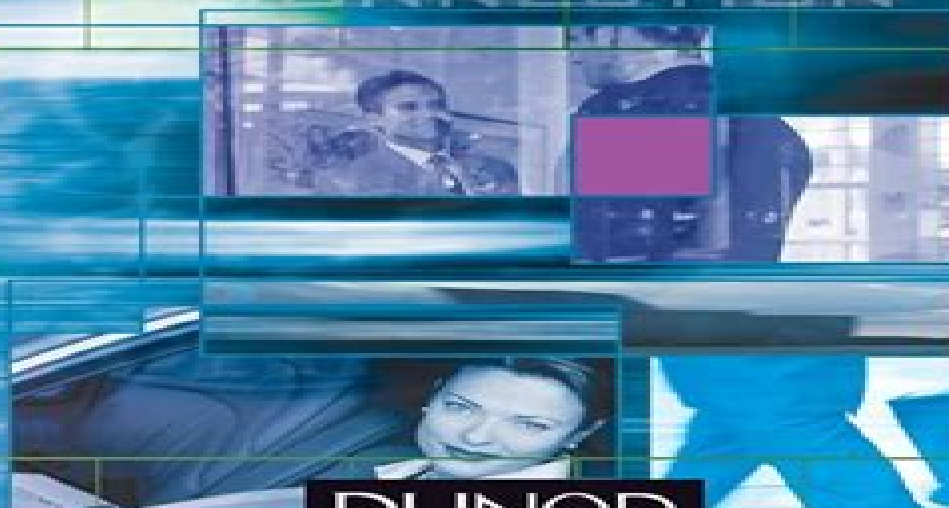
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Gestion fiscale

2014-2015

Tome 1

Corrigés



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Gestion Fiscale Tome E Eacuted Corrigeacutes Gestion Fiscale Processus

**Emmanuel Disle,Emmanuelle Rascol
Sézérat,Emmanuelle Rascol,Jacques
Saraf**

Gestion Fiscale Tome E Eacuted Corrigeacutes Gestion Fiscale Processus:

Gestion fiscale Emmanuel Disle, Jacques Saraf, 2007 La collection Comptabilit  et gestion des organisations propose un dispositif p dagogique et efficace de formation aux m tiers de la gestion et de pr paration aux dipl mes comptables ainsi qu  aux pratiques professionnelles Cette nouvelle  dition actualis e constitue une initiation rigoureuse et concr te la gestion des obligations fiscales des entreprises ainsi qu  une introduction au droit fiscal ses d marches et ses m thodes de raisonnement Il correspond entre autres aux comp tences du r f rentiel du BTS Comptabilit  et gestion des organisations processus 3 Gestion fiscale et relations avec l administration des imp ts Privil giant la pratique professionnelle chaque th me est expos  partir des principales questions pos es par la gestion fiscale de l entreprise Des mises en situation concr tes permettent d appliquer des cas d entreprise les notions essentielles du droit fiscal pr sent es de fa on simple et concise Des exercices progressifs nombreux et nouveaux propos s en fin de chapitre facilitent l entra nement et l auto valuation Le pr sent volume est principalement consacr  l imp t sur les soci t s et l imp t sur le revenu Il traite les points suivants l imp t sur les soci t s l imp t sur le revenu la participation des salari s la taxe professionnelle Le corrig  des exercices est publi s par ment Conforme la loi de finances pour 2007 le tome 2 est actualis  au 1er avril 2007

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Gestion fiscale Emmanuel Disle,Jacques Saraf,2013-07-03 La collection Comptabilit et gestion des organisations propose un dispositif clair et p dagogique de formation aux m tiers de la gestion de pr paration aux dipl mes comptables et aux pratiques professionnelles Cette nouvelle dition revue et actualis e constitue une initiation rigoureuse et concr te la gestion des obligations fiscales des entreprises ainsi qu une introduction au droit fiscal ses d marches et ses m thodes de raisonnement Ce manuel correspond aux comp tences du r f rentiel du BTS Comptabilit et gestion des organisations processus 3 Gestion fiscale et relations avec l administration des imp ts Privil giant la pratique professionnelle chaque th me est expos partir des principales questions pos es par la gestion fiscale de l entreprise Des mises en situation concr tes permettent d appliquer des cas d entreprise les notions essentielles du droit fiscal pr sent es de fa on simple et concise De nombreux exercices progressifs propos s en fin de chapitre facilitent l entra nement et l auto valuation Le pr sent volume est principalement consacr l imp t sur les soci t s l imp t sur le revenu la contribution conomique territoriale Le corrig des exercices est publi s par ment Conforme la loi de finances pour 2013

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les nonc s des exercices figurant la fin de chaque chapitre du tome 1 Gestion fiscale Emmanuel Disle, Jacques Saraf, 2008 Cette nouvelle dition actualis e constitue une initiation rigoureuse et concr te la gestion des obligations fiscales des entreprises ainsi qu une introduction au droit fiscal ses d marches et ses m thodes de raisonnement Il correspond entre autres aux comp tences du r f rentiel du BTS Comptabilit et gestion des organisations processus 3 Gestion fiscale et relations avec l administration des imp ts Privil giant la pratique professionnelle chaque th me est expos partir des principales questions pos es par la gestion fiscale de l entreprise Des mises en situation concr tes permettent d appliquer des cas d entreprise les notions essentielles du droit fiscal pr sent es de fa on simple et concise Des exercices progressifs nombreux et nouveaux propos s en fin de chapitre facilitent l entra nement et l auto valuation Le pr sent volume est principalement consacr l imp t sur les soci t s et l imp t sur le revenu Il traite les points suivants l imp t sur les soci t s l imp t sur le revenu la participation des salari s la taxe professionnelle **Gestion fiscale et relations avec l'administration des impôts**

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