



Tax Alert

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In this issue, we bring you our Tax Dispute Resolution Quarterly - Fall 2017 Issue, a publication from KPMG LLP's Tax Dispute Resolution Services Network. This publication covers a spectrum of news and developments in tax enforcement trends, IRS practice and procedure, global tax disputes, and state and local tax issues. Some of the articles featured in this issue include:

Articles featured in the fall 2017 issue include:

- Practical analysis of IRS research credit directive
- Accounting for uncertainty in income taxes
- Tax Court rules no deduction for captive insurance payments
- Highlights from KPMG International's EMA Summit
- U.K.'s anti-hybrid rules and "mirror legislation" status
- Transfer pricing compliance in a BEPS world

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Stay informed

For ongoing insights on tax dispute issues and alternative dispute resolution options, [visit the Tax Audits and Disputes Web page here](#).

Please contact us if you have any questions on the topics above.

Asia Tax Firm of the Year - *Asia Tax Awards 2016 & 2017, International Tax Review*.

Ranked Tier 1 Firm in Singapore - *World Tax 2017, International Tax Review*.
Asia International Tax Firm; Asia Indirect Tax Firm; Asia Global Executive Mobility Firm and National Firm for Transfer Pricing in Singapore - *Asia Tax Awards 2016, International Tax Review*.

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[Issue 43](#)

[Issue 42](#)



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