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Emmanuel Disle, Jacques Saraf



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Totalement conforme aux programmes officiels de l'expertise comptable cet ouvrage permet une préparation efficace aux examens de l'épreuve DECF n°1 Droit fiscal Destinés aux candidats au DECF et au DESCF ainsi qu'aux étudiants de MSTCF et de l'enseignement supérieur de gestion ces corrigés constituent le complément indispensable du manuel de Droit fiscal des mêmes auteurs et publiés dans la même collection dont il reprend en les traitant avec clarté et précision les applications Chaque chapitre présente en effet les corrigés complets et détaillés des applications proposées dans le manuel L'utilisation simultanée des deux ouvrages vous permet d'assimiler les connaissances sur la taxe sur la valeur ajoutée l'imposition des bénéfices dans les entreprises individuelles l'impôt sur les sociétés l'impôt sur le revenu l'imposition du capital tudes particulières Cet ouvrage est actualisé au 1er avril 2003 *Droit fiscal 2003-2004* Rémédios Noguera, Christian Schoenauer, 2003 L'objectif de cet ouvrage est de mettre la disposition du candidat l'épreuve de Droit Fiscal de l'UV 1 du DECF un outil d'entraînement efficace qui peut également être utilisé pour la préparation de l'UV de synthèse du DESCF Conçu d'une manière essentiellement pédagogique chacun de ses thèmes offre un rappel des dispositions fiscales au programme de l'examen sous forme de tableaux synoptiques dans le but d'assurer une révision rapide et de faciliter l'assimilation des connaissances requises des applications qui mettent en œuvre les dispositions fiscales vus dans le rappel de cours des corrigés commentés qui permettent l'approfondissement et la mise jour des connaissances en la matière Les fiscalistes d'entreprise pourront trouver dans cet ouvrage des réponses pratiques et précises aux questions qu'ils rencontrent **Annales de droit fiscal** Maurice Cozian, Martial Chadeaux, 1998 *Annales de droit fiscal* Maurice Cozian, Martial Chadeaux, 1992 **Droit fiscal** Emmanuel Disle, Jacques Saraf, 2003 Totalement conforme aux programmes officiels de l'expertise comptable cet ouvrage permet une préparation efficace aux examens de l'épreuve DECF n°1 Droit fiscal Destinés aux candidats au DECF au DESCF et aux étudiants de MSTCF et de l'enseignement supérieur de gestion ce manuel vous permettra d'acquies facilement des connaissances théoriques de haut niveau grâce à la clarté du cours et la mise en évidence des notions importantes concrétisées par plus de 150 exemples corrigés d'utiliser efficacement ces connaissances puisque chaque chapitre comporte la suite du cours des applications de même niveau que les examens ou concours préparés soit au total plus de 100 noncés d'applications Le livre de corrigés publiés par le manuel pour une préparation des révisions efficaces Conçu comme un outil clair pratique et concis ce manuel présente en un exposé simple mais complet l'ensemble des questions figurant au programme officiel la taxe sur la valeur ajoutée l'imposition des bénéfices dans les entreprises individuelles l'impôt sur les sociétés l'impôt sur le revenu l'imposition du capital tudes particulières Cet ouvrage est actualisé au 1er avril 2003 **Annales de droit**

fiscal Maurice Cozian, Martial Chadeaux, 1997 Droit fiscal 2002-2003 Rémédios Noguera, Christian Schoenauer, 2002

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Totalement conformes aux programmes officiels ces Annales actualisées et corrigées constituent une préparation efficace aux examens du DECF de la session 2006. Cet ouvrage vous permet de réviser l'épreuve n° 1 du DECF Droit fiscal dans les meilleures conditions. L'auteur propose en effet pour chacun des sujets un tableau destinant à situer le sujet dans le programme thématique, les abords barème et durée de chaque question, niveau de difficulté, renvois précis au manuel de référence publié dans la collection Expert Sup chez Dunod, une présentation des spécificités du sujet, son esprit, la stratégie adopter pour résoudre le cas, son utilisation lors des révisions, un nonc actualisé et conforme au programme officiel, un corrigé, comment recommandations, points de méthode, remarques permettant d'évaluer votre performance, gracieux barème et des commentaires très précis. Vous trouverez également dans cet ouvrage des conseils adaptés à l'épreuve pour laborer une véritable stratégie de préparation, l'examen, comment utiliser ces annales et comment aborder le sujet le jour de l'examen. Un tableau de synthèse vous aidera à situer les parties du programme rencontrées pour chaque session proposée.

Annales et corrigés DECF, épreuve n° 1 Claude Cammarata, Michel Le Berre (juriste), 1992 **DECF, nouvelles annales 2003** Emmanuel Disle, Jacques Saraf, 2003

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Pratique du droit fiscal 2003 Michel Ménard, 2003

28 cas pratiques originaux et corrigés qui présentent et appliquent l'ensemble des règles du Droit fiscal en vigueur en 2003 tant pour les particuliers que pour les entreprises, sont successivement traités : l'impôt sur le Revenu des Personnes Physiques, IRPP, l'impôt de Solidarité sur la Fortune, ISF, l'imposition des résultats des entreprises, les Bénéfices Industriels et Commerciaux, BIC, et l'impôt sur les Sociétés, IS, le régime d'imposition des dividendes distribués, la Taxe sur la Valeur Ajoutée, TVA, les droits d'enregistrement, le contentieux de l'impôt. Chaque corrigé est précédé des textes fiscaux nécessaires à la résolution du cas. L'ensemble constitue ainsi un véritable manuel des règles fiscales. En outre, les corrigés sont développés et structurés de telle manière que l'étudiant puisse au fur et mesure de l'avancement du corrigé comprendre et retenir les principes et les mécanismes qu'il convient d'appliquer. Ce livre est destiné à tous les étudiants qui sont confrontés à une

preuve de Droit fiscal sous la forme d'une étude de cas citons parmi ceux-ci les candidats à la preuve n° 1 du DECF Droit fiscal et à la preuve n° 1 du DESCF Droit et comptabilité ainsi qu'aux étudiants du CNAM INTEC les étudiants en gestion des universités MSG MSTCF DESS les élèves des écoles de commerce et de gestion les praticiens de l'entreprise qui suivent des actions de formation continue

Annales de droit fiscal Maurice Cozian, Martial Chadeaux, 1991 *Annales de droit fiscal* Maurice Cozian, Martial Chadeaux, 1992 **DECF épreuve n° 1 Droit fiscal. Annales Corrigées** Emmanuel Disle, Jacques Saraf, 1994-12-01 **DECF épreuve n° 1** Emmanuel Disle, Jacques Saraf, 2004

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Annales de droit fiscal Maurice Cozian, Martial Chadeaux, 1989

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