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Checkpoint World

Clear focus in a changing tax landscape



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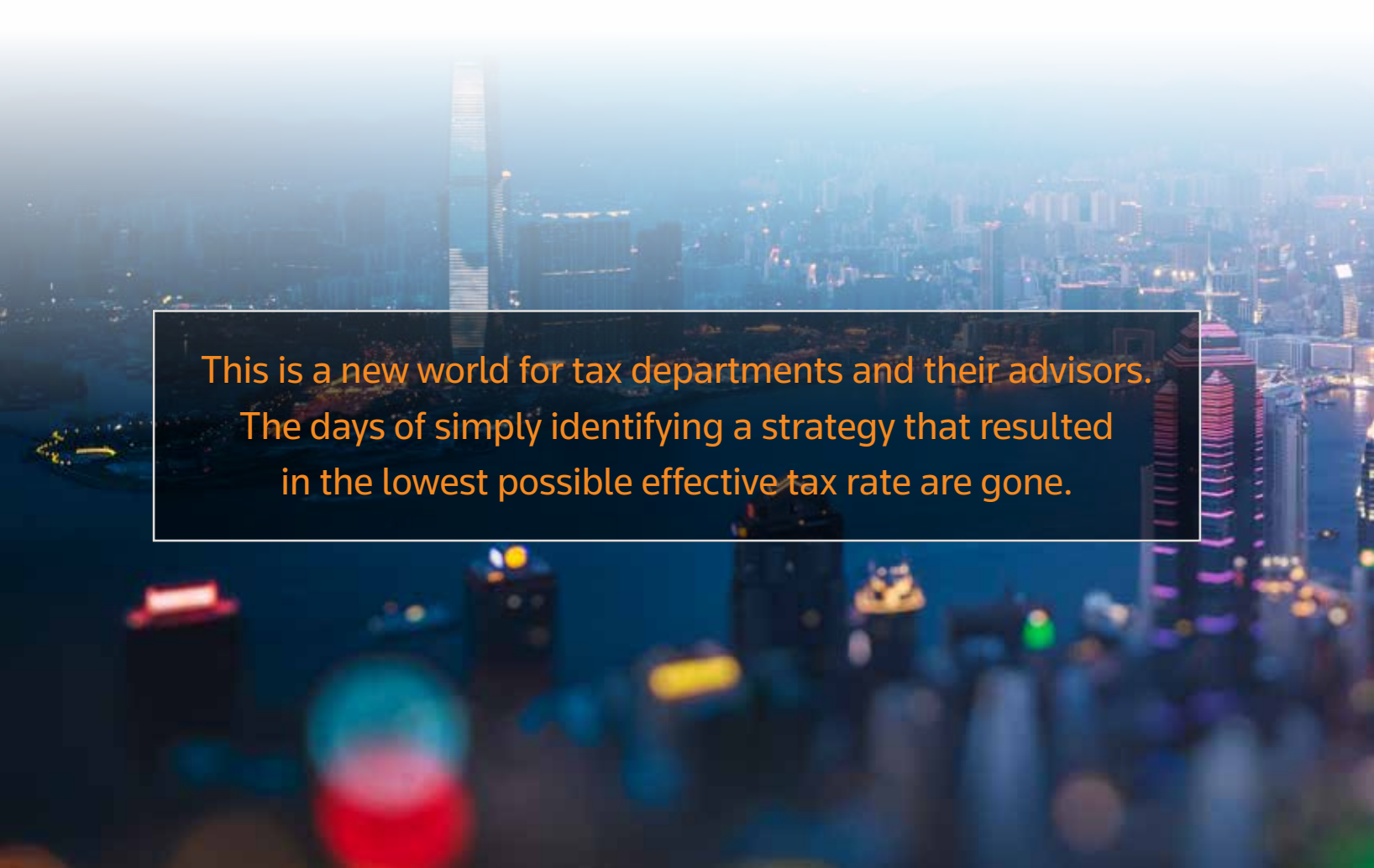
The Changing World of International Tax

The international tax landscape has changed. With major legislative movements like BEPS, FATCA and CRS, there are new layers of tax transparency as tax authorities are joining forces to standardise regulations across jurisdictions. What used to take years to become law is now taking a fraction of the time to move from proposal to enactment. You need to keep up, and you need to keep up in every jurisdiction where your company or clients operate.

In addition, heightened press coverage, through media maelstroms around the Panama Papers and Lux Leaks, has created greater public awareness about multinational tax practices — and growing cynicism as to whether companies are paying their “fair share.” Plus advances in technology make it possible for tax authorities to share information like never before. That means for the very first time, they have the will and the means to gain visibility into every company’s global tax strategies.

This is a new world for tax departments and their advisors. The days of simply identifying a strategy that resulted in the lowest possible effective tax rate are gone. You need to strike a balance between both legal and public expectations, factoring in corporate objectives around achieving a low effective tax rate, new impact for departments within the organisation like Finance, HR, Legal and Supply Chain and reputational risks from public perception. Is your approach legally defensible, operationally optimised and reputationally safe?

All of this requires you to consider more options.

An aerial night view of a city skyline, likely Hong Kong, with numerous skyscrapers illuminated. A semi-transparent dark blue text box is overlaid on the lower half of the image.

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Don't Just Keep Up — Stay Ahead

Provide your company with the versatility to adapt to the changing environment.

By leveraging the purpose-built international tax tools and resources from Thomson Reuters Checkpoint®, you can:

- Become more broadly versed across a range of new international tax considerations
- Surface more options and quickly quantify the impact of complex tax rules on current or planned business activities
- Perform internal vetting to rule out obvious non-starters

Thomson Reuters Checkpoint includes laws, treaties and other in-depth primary source content coupled with expert editorial analysis and insights, up-to-date current awareness news and research tools that help bring each jurisdiction's tax and business environment to life.

With all of the information you need in one place, you'll free up time to strategically work through regulatory change and refocus your energy on the implications to your company or clients. Keep pace with the change in your company, clients and the world — and drive added value by delivering operational recommendations to the C-suite.



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Worldwide Tax and Commercial Law provides completed and updated tax and business laws for over 180 jurisdictions translated into English.

Global and Regional Coverage

Orbitax is the comprehensive solution that aligns your tax research, compliance and planning needs across all of your global businesses. Covering over 120 global jurisdictions, this unique resource saves time by putting a full range of international tax research materials and tools on one easy-to-use platform. With its extensive and powerful research and analysis tools, you'll be able to complete your daily global tax tasks efficiently and develop business strategies that align with ever-changing and complicated compliance regulations.

- Manage your tax costs with tax planning calculators such as the WHT minimiser, which identifies the top 20 cost-efficient ways to route a cross-border transaction.
- Access the relevant Tax Forms in both English and native language.
- Save time with powerful translation and FX conversion tools.
- Efficiently research the relevant tax structure elements of various entities with our Country Guidance and Tax Treaty coverage.
- Model a visual representation of your entities and cross-border transactions between entities with the Entity Charting and Worldwide Tax Calculator.
- Track important deadlines with the Tax Calendar and pinpoint filing requirements with Compliance Checklists so you don't incur penalties on late or incorrect returns.
- Keep track of approved and proposed updates to domestic tax laws and treaty developments in the Daily News to ensure your company is prepared to respond to any changes.

Worldwide Tax and Commercial Law provides completed and updated tax and business laws for over 180 jurisdictions translated into English, including links to relevant government websites. The coverage includes Income Tax Laws, Corporate Tax Acts, VAT Laws, Banking Laws, Commercial Codes and more.

With all of the information you need in one place, you'll free up time to strategically work through regulatory change and refocus your energy on the implications to your company or clients.



BEPS

Checkpoint BEPS Global Currents provides the clarity and perspective you need to see beyond the surface of the OECD BEPS Action Plan and better understand its impact on your organisation. With a customisable dashboard that offers side-by-side coverage of the latest BEPS developments for all 15 Action Items in 48 countries, you can respond proactively to new information, make strategic plans to minimise impact to your organisation and ensure you are in compliance with new laws and standards as they are passed.

ONESOURCE BEPS Action Manager combines research, data management, entity charting, document storage, reporting and analytics in a single solution, enabling worldwide compliance and multidisciplinary collaboration for multinational enterprises in a post-BEPS era. Across the globe, from start to finish, ONESOURCE BEPS Action Manager lays the foundation for a standardised and sustainable worldwide country-by-country compliance process, enabling multinational enterprises to document and defend their results to taxing authorities.

TRANSFER PRICING

Transfer Pricing Analyzer provides the information and tools you need to quickly research a range of transfer pricing rules from multiple countries, make comparisons, draw initial conclusions and create reports and memoranda to document transfer pricing issues impacting your entities around the world.

ONESOURCE Transfer Pricing can assist your organisation in navigating a new era of transfer pricing documentation. A proactive response to country-by-country reporting plus master file and local file requirements will enable you to minimise risk and maintain your reputation.

FATCA

FATCA Essentials provides all of the expert guidance you need to understand and comply with FATCA reporting rules. Streamline your FATCA research with a comprehensive collection of primary source materials, detailed commentary and analysis from recognised international tax experts, comprehensive coverage from over a dozen international tax journals and daily coverage of new developments.

CREDITS AND INCENTIVES

Credits and Incentives Pinpointer: International identifies and tracks credits and incentives for more than 20 credit types in close to 60 countries so you can make the most of global investment opportunities. Whether you're doing business in Brazil or setting up new operations in India, you can be confident that you aren't missing any potential opportunities.

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