

CHECKPOINT WORLD –

HELPING GLOBAL TAX PRACTITIONERS NAVIGATE
THE WORLD OF GLOBAL TAX



The complexities of global tax continue to present challenges to international tax practitioners. Tax practitioners often have to manage tax implications of their corporations operating in multiple jurisdictions. In addition to understanding tax compliance across various jurisdictions, the ability to keep updated with rapidly changing tax requirements and having more clarity around the future of a jurisdiction's tax system offer further complexities to international tax professionals.

Checkpoint World is the premier research solution that enables the global tax practitioner to navigate the complex world of international tax. Its extensive coverage of historical, current and upcoming global tax laws with over 175 jurisdictions translated to English, bilateral

tax treaties, global planning research and analysis tools, commentary and analysis guidance from tax experts, and current awareness news provide tax professionals the information they need to chart and execute a global tax strategy for their multinational corporations.

Our main libraries on Checkpoint World for global tax practitioners include:

GLOBAL TAX LAWS & LEGISLATION

- **Worldwide Tax and Commercial Laws** of over 175 jurisdictions translated into English, including links to relevant government websites
- **Primary Source Content** featuring additional legislative content, case summaries, and news for major jurisdictions including:
 - UK Legislation and Cases Summaries
 - EU Legislation and Full Text Cases
 - India Legislation, Rules & Regulations, Bills, Ordinances, Notification, Circulars, and Cases
 - US Internal Revenue Codes, Treasury Regulations and Cases
- **Treaties for select regions**, EU, China, and US treaties
- **International Tax Rate Charts** featuring the Corporate Income, Individual Income and VAT Tax Rates by country
- **Current Awareness** updates for major jurisdictions, including UK, EU, India, China, Australia, and US

ORBITAX

Orbitax helps global tax practitioners align and streamline their tax planning workflow for cross-border transactions across multinational entities

- **Essential International Tax Solutions** enables tax professionals to research tax and compliance legislation, model various tax scenarios to determine optimal tax planning strategies, locate various tax rates, access key tax forms translated into English, and organise entity and transaction data into a visually representative presentation
- **International Tax Research & Compliance Expert (ITCE+)** enables global tax practitioners to have access to a wide range of research and compliance information all in one place. The extensive research portion includes tax facts, bilateral tax treaties and tax law changes by country, as well as locate various tax rates, calculate tax costs of a cross-border transaction, and determine the optimal withholding tax route. The compliance portion includes compliance checklists, summaries of transfer pricing and anti-avoidance rules by country, corporate tax rates, and key tax forms translated into English



THOMSON REUTERS™



TRANSFER PRICING

- **Transfer Pricing Core Library & Author Commentary** contains treaties, country sourced Current Awareness news, and authoritative analyses and commentaries on global transfer pricing strategies including:
 - Transfer Pricing Strategies by Lowell & Martin
 - International Transfer Pricing: OECD Guidelines by Hammer, Lowell, & Levey
 - US Taxation of Foreign Controlled Business by Levey
 - US International Transfer Pricing by Lowell, Briger & Martin
- **Transfer Pricing Analyzer** enables tax professionals working on transfer pricing issues to quickly research a range of rules from multiple countries, make comparisons and draw initial conclusions, and create reports and memoranda to document transfer pricing issues impacting their entities around the world

GLOBAL TAX PLANNING

- **Expert publications and journals** including International Tax Systems & Planning Techniques, Journal of International Taxation, World Trade Executive, International Portfolios-Tax Advisor Planning System, and much more
- **Research Reference Library**
 - **WG&L VAT Handbook** contains the rules and procedures generally applicable to the payment and collection of VAT. It explores the general concepts associated with the collecting and reporting of VAT, provides numerous examples illustrating the application of these concepts, and addresses many special issues and problems that are unfamiliar to global tax practitioners
 - **WG&L Tax Dictionary** is a reference guide for tax and financial terminology. The definitions also contain relevant cross-references to the Internal Revenue Code, Treasury regulations, other government-issued materials and expert commentaries

REGIONAL EXPERT COMMENTARY & JOURNALS

- **UK Commentary & Analysis** – authoritative and well-known titles with comprehensive coverage of UK tax legislation across various areas
 - Dymond’s Capital Taxes
 - Whiteman & Sherry on Capital Gains Tax
 - Whiteman & Sherry on Income Tax
 - Taxation of Companies and Company Reconstructions
 - British Tax Review

FATCA ESSENTIALS

FATCA Essentials provides all the expert guidance needed to understand and comply with the new FATCA reporting rules. The 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 enable tax practitioners to streamline their FATCA research

