

## CHECKPOINT® WORLD ORBITAX LIBRARIES



Orbitax software provides international tax rates, summary analysis, and workflow for multinational corporation advisory including global tax management and subsidiary practice.

### International Tax Management Expert (TME)

Created by the international tax experts at Orbitax®, provides tax professionals at multinational companies and those who advise them with a central, customizable entity manager and tax dashboard for the entire enterprise.

Accessed via Checkpoint® World, **International Tax Management Expert** enables tax professionals to create and maintain (in chart and table formats) a worldwide entity structure with tax attributes to manage the relationship between entities, model transactions, and track tax planning and compliance tasks.

**International Tax Management Expert** greatly streamlines two major tasks faced by the tax department in multinational companies:

1. Managing their worldwide effective tax rate (ETR)
2. Ensuring subsidiaries and parent operations meet their compliance obligations.

**International Tax Management Expert** accomplishes both by providing you with a single, integrated view of global entities that will ensure that tax processes are consistent with one another, and that tax provisions made are appropriate and optimized. It will also allow for corporate tax managers at the HQ level to monitor tax compliance actions, track tasks assigned to staff, and demonstrate worldwide tax reporting to tax authorities and other stakeholders.

### International Compliance Expert (ICE)

This full-feature software tool includes tax rate look-up tables, domestic and international checklists of compliance issues and all the relevant tax forms, translated into English, for more than 65 countries around the world. Only ICE provides you with complete information to meet the compliance obligations that a multinational company has to deal with, locally and internationally.

### FEATURES & BENEFITS

- TME starts with comprehensive country-by-country data on domestic and cross-border tax rates, sophisticated calculation and modeling engines, and detailed tax compliance data, then integrates that data into a complete solution that allows tax professionals to input their specific entity charts, entity attributes, transactions and compliance calendar data, and save and maintain all that information in graphic and tabular format.
- Entity Manager and Designer lets you save significant time by creating an entity chart to graphically represent the tax attributes of a global business and present all of the relevant entity data in a matter of minutes – something that until now took hours or even days (and data can be input manually or imported from Excel spreadsheets, saving even more time.)
- Updated Tax Rate data built into a powerful calculation engine allows quick identification of corporate tax and withholding tax rates in 110+ countries, of 9 different income streams.
- Tax Calculator and Minimizer allows you to quickly calculate effective corporate income tax rates and the total tax cost of cross border transactions, and do sophisticated scenario planning to ensure you are utilizing the most advantageous route possible for your crossborder transactions.
- Transaction manager allows instant analysis and graphic representation of the worldwide tax impact of transactions or changes in the legal entity structure, and allows powerful scenario modeling for transactions under consideration.
- Tax Memo Generator and Document Repository, combined with TME's unrivalled database of tax treaties and translated tax forms make it easy to create and archive all critical documents associated with planning, completed transactions, and compliance activity – solving a key organizational challenge for tax professionals in global enterprises.
- Customizable tax compliance calendar allows central management of international tax projects, task allocation, etc, and enables you to generate memos on decisions reached and export calculations to Microsoft Excel.



