

CHECKPOINT WORLD –

HELPING GLOBAL TAX PRACTITIONERS NAVIGATE THE WORLD OF GLOBAL TAX



Tax practitioners often have to manage tax implications in multiple jurisdictions, and are frequently responsible for understanding tax legislations and transfer pricing requirements across various countries, besides keeping updated with rapidly changing rules.

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, bilateral tax treaties, transfer pricing information, global tax news and analysis tools, 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 practitioners include:

GLOBAL TAX RESEARCH

Worldwide Laws & Legislation

- **Tax and Commercial Laws of over 175 jurisdictions** translated into English.
- **Primary Source Content** featuring additional content 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 the EU, China, and the US.
- **News and updates** for major jurisdictions, including UK, EU, India, China, Australia, and US.

Current Awareness

Provides access to expert publications and journals to keep up to date on the rapidly developing field of international tax planning, resources include:

- International Tax Systems & Planning Techniques
- Journal of International Taxation
- World Trade Executive
- International Portfolios - Tax Advisor Planning System
- Mondaq and much more.

ORBITAX

Orbitax Essentials

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

Research and Planning

- Access to **120 countries tax summaries** and get a good understanding of key tax rules.
- Analyse **corporate, individual, WHT and VAT** tax rates.
- Access to withholding taxes routing options by using **Withholding Tax Minimiser**.
- Access to daily **news on 120 jurisdictions**.
- Get access to a **Tax Treaties Database**.

Compliance

- Create **compliance checklists** and **compare compliance rules across jurisdictions**.
- Access to tax forms for 65+ countries in English.
- **Ability to translate tax and legal documents** from any country into any other language.
- Calculate and manage risks associated with **Interest and Penalty calculator**.

Entity Manager

- Create and maintain a **worldwide entity structure** with tax attributes to manage the relationship between entities.

IBFD MATERIALS

IBFD Global Tax Surveys

Provides a collection of authoritative overviews of tax systems throughout the world, containing information on individual and corporate country tax law for **140 countries**:

- **Taxation of Companies:** corporate income tax, other taxes on income, taxes on payroll, taxes on capital, international aspects, anti-avoidance rules and VAT.
- **Taxation of individuals:** individual income tax, other taxes on income, social security contributions, taxes on capital, inheritance and gift taxes, international aspects.
- **Key features and withholding tax rate tables.**

The IBFD Tax News Service

Provides access to the latest developments in international taxation with a database of news from 1988. Topics include new and proposed legislation, tax reforms, budgets, tax treaties and tax agreements, transfer pricing, VAT and other consumption taxes, important cases, exchange control, finance and investment, and tax developments throughout the world.

IBFD Tax Treaties Database

Provides comprehensive coverage of relevant treaties concerning the avoidance of double taxation of income and capital; estates inheritance and gifts; shipping and air transport.

REGIONAL EXPERT COMMENTARY & JOURNALS

US Commentary & Analysis

- Federal Tax Coordinator provides in-depth analysis on all tax laws, IRS rulings and releases, and regulations.
- IRS Rulings & Releases
- US Internal Revenue Codes, Treasury Regulations and Cases
- Journal of Taxation provides in-depth articles on tax law changes, court decisions, revenue rulings, and administrative actions.
- Journal of Corporate Taxation provides analysis and guidance on corporate organizations and reorganizations, compensation and fringe benefits, consolidated returns, and more.
- FATCA Essentials enables you to understand and comply with the new FATCA reporting rules.

TRANSFER PRICING LIBRARIES

Transfer Pricing Analyser

Enables tax professionals working on transfer pricing issues to quickly research 72 countries in English:

- TP Analysis & Commentary
- Summarizing tax treaties
- Forms
- Regulations
- News

Make comparisons, draw initial conclusions, and create reports to document transfer pricing issues impacting their entities around the world.

IBFD Transfer Pricing Library

Provides articles and surveys about transfer pricing, including in-depth country-by-country surveys for **51 countries**, with an analysis and comparison of national approaches to transfer pricing, both to one another and to international guidelines; as well as tax treaty documents related to EU, UN and OECD.

OECD Transfer Pricing Guidelines and Model Tax Conventions

The OECD provides the basic framework for the global international tax treaty regimes of almost all countries, including transfer pricing rules. Establish the arm's-length standard for determining the appropriate transfer price between related parties.

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