

ORBITAX INTERNATIONAL TAX RESEARCH AND COMPLIANCE EXPERT



Comprehensive Analysis of Tax Regimes with Embedded Tools to Put Your Research into Action

Orbitax *International Tax Research and Compliance Expert* not only provides you with the world's most complete array of cross-border tax analysis and data, but also gives you integrated modeling and calculation tools so you can immediately apply your research to your daily workflow.

Covering well over 100 global jurisdictions, this unique resource saves you time by putting a full range of international tax research materials and tools on one easy-to-use platform.

Research and compliance materials and tools include:

Domestic, treaty, and EU withholding and other cross border tax rates for 120 countries including links to the full tax treaty documents.

Corporate tax rates, surtaxes, and effective tax rates listing corporate tax rates for the current year, the past five years, and approved changes for future years. Also provides individual tax and VAT Rates by country.

Country Snapshots providing concise compilations of key tax facts.

Country Tax Summaries describing key tax rules relevant for multinational companies doing business outside their home country. Topics covered include forms of doing business, corporate and withholding tax rules for resident and non-resident businesses, anti avoidance rules and indirect tax rules.

Country Chapters offering in-depth practical tax guidance for over 70 countries, focusing on all aspects of the tax system that are of relevance to cross-border business and international structuring. Coverage is focused on four main areas: Corporate law aspects, all substantive tax aspects of relevance to cross-border business & restructuring, base protection & anti-avoidance, and tax management & compliance.

Modeling tools to analyze the rules with relevant tax attributes and tools to compare rules across countries and create reports in Excel and PDF.

Global Tax Treaty Database: Repository of worldwide tax treaties (in English) for over 100 countries, plus relevant treaty material such as: OECD, UN and US Models, relevant EU Directives, and US Technical Explanations.

Treaty Analysis: a succinct presentation of the most important features of 350 treaties most relevant to international business and tax structuring, accessible via relevant links through the software.

Tax Treaty Wizard with treaty commentary showing how to read a tax treaty, step by step guidance on how to walk through the steps of using a tax treaty (relevant links included.)

Strategies and Checklists providing step-by-step guides on how to use the software features to implement eight tried and tested international tax strategies and assemble the results in one comprehensive report.

Tax Memo Generator that automatically creates memos with calculations for tax return due dates, interest and penalties, NOL carry-forwards, transfer pricing ratios, thin cap limitations, etc.

Cross border and withholding tax optimizer to calculate the total tax cost of cross border transactions and find the lowest withholding tax routes.

Compliance checklists that provide key country tax compliance facts including filing requirements and due dates, interest and penalties on late and incorrect returns, statutes of limitations, refunds, etc.

Anti-Avoidance Checklists with data on LOB clauses, transfer pricing, CFC rules and thin capitalization rules compliance.

Compare feature that allows compliance rules to be compared across countries/jurisdictions.

Key tax forms translated into English for 80+ countries, including corporate tax return forms, treaty benefit claim forms, withholding tax reporting forms and VAT forms.

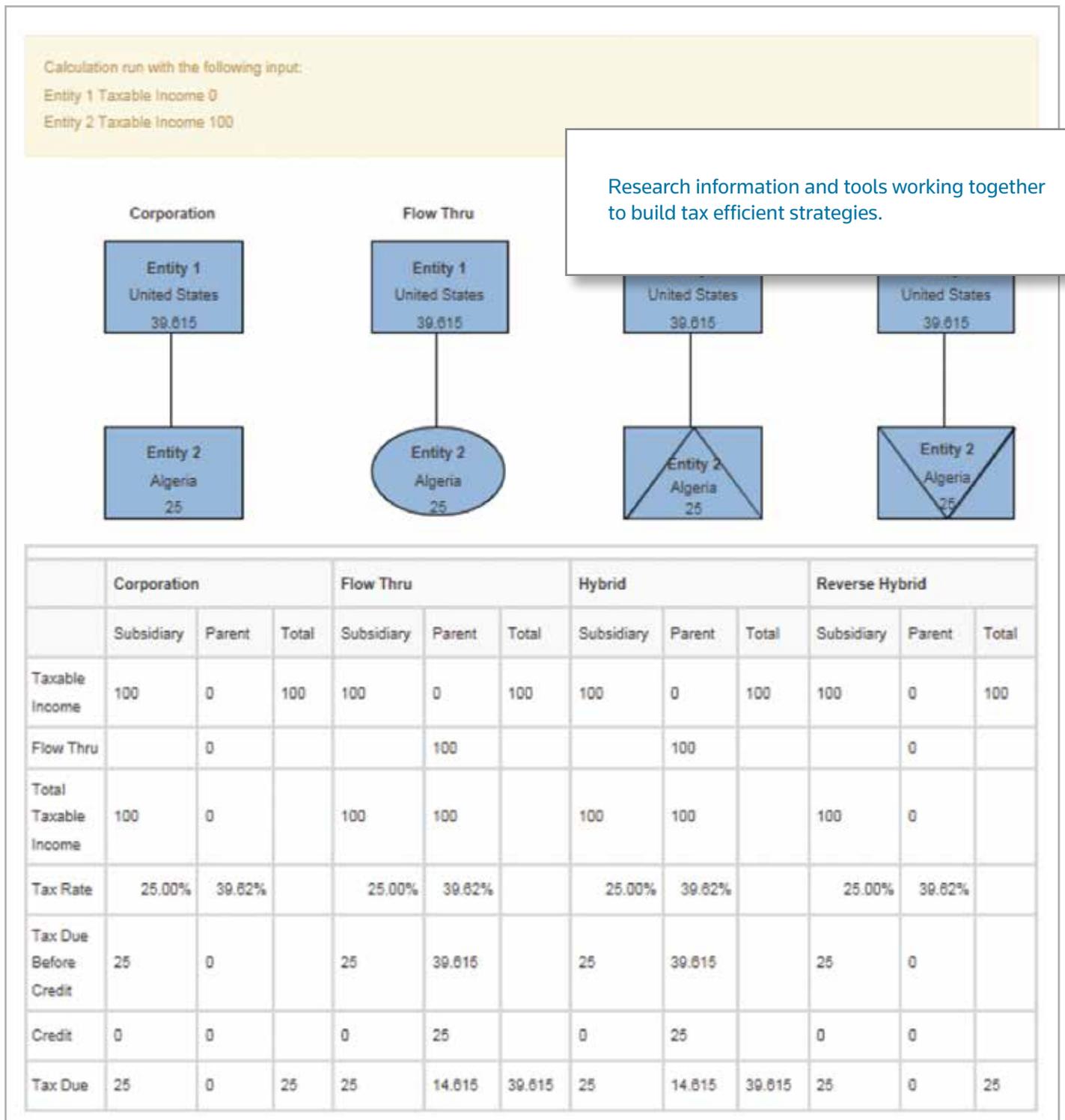
Automatic document translation tool – instantly translate any PDF document (scanned or electronic) into English or any other language and save a side-by-side view of both the original and translated forms.

A comprehensive listing of all global tax administration sites for each country, enabling you to link directly to underlying data sources.

What truly sets International Tax Research and Compliance Expert apart from any other global tax research platform is the way it combines research, guidance, and compliance materials with powerful tools and calculators.

Cross border tax calculators and optimizers are embedded at relevant points within the research and compliance content, enabling you to quickly understand how the tax rates and rules identified in your research could potentially impact specific transactions, or your overall organization.

You can enter your organization's characteristics and figures into the calculators and scenario planning tools to build and maintain a tax strategy optimized for a local country as well as a worldwide perspective. The choices made will also build an organizational profile that populates other tools and forms as you work your way through additional research. Finally, you can also use the tools to automate the creation of country reports that document your research and your resulting choices and calculations.



RESEARCH: Find those critical details in uniform coverage and get there quickly

- Three levels of detail to assist you in efficiently getting to the analysis, rules or summaries of tax regimes needed:
 - > Country Snapshots
 - > Country Summaries
 - > Country Chapters
- Treaties database offering the translated treaties and analysis from around the globe.

The screenshot shows the Orbitax web application interface. The top navigation bar includes the Orbitax logo, the tagline 'International Tax Research and Compliance Expert', and the Thomson Reuters logo. The main navigation menu has 'HOME', 'LIBRARY', 'RATES', and 'ANALYSIS'. The user is logged in as 'tmeuser@orbitaxbd.com'. The 'Country Analysis' section is active, showing a 'Select Country' dropdown set to 'Singapore'. Below this, there are tabs for 'Documents' and 'Table Of Contents'. The 'Country Analysis' list includes 'Country Summary', 'Country Chapter' (highlighted with a right-pointing arrow), and 'Country Snapshot'. A callout box titled 'Efficiently get to just the level of detail needed' contains three numbered points: 1. Key tax rules for 120 countries, 2. Extensive tax guides for 74 countries focusing on all aspects of the tax system, and 3. Condensed review of key tax rules for 120 countries. Arrows point from these points to the 'Country Chapter' option in the list.

COMPLIANCE: Confidently manage compliance on a global basis

- Compliance checklists that provide key country tax compliance facts including filing requirements, interest and penalties on late and incorrect returns, statutes of limitations, refunds, etc.
- Key tax forms translated into English for all countries, including corporate tax return forms, treaty benefit claim forms, VAT forms and more.
- Use the built in translation and OCR engine to translate any document into English or any other language and save a side-by-side view of both the original and translated documents.
- Ability to automatically transfer data from your form into the certified English translation and automatic foreign currency conversions of amounts entered into the original language form or any other document (including financial statements) uploaded into the software.

Compare Forms

Körperschaftsteuererklärung 2012

An die Finanzamt

2012

Abgabenkontonummer

Steuernummer

Steuernummer

Körperschaftsteuererklärung für 2012

Corporate Income Tax Declaration for 2012

To the Internal Revenue Service

This form will be processed by the IRS and the state tax authority. The information must be completed in any case.

Tax Account Number

Principal Office Number - Tax Number

NAME OF CORPORATION/BLOCK LETTERS

Dear taxpayer

Corporate Income Tax Declaration for 2012

Key tax forms translated into English for 80+ countries, including corporate tax return forms, treaty benefit claim forms.

Interest and Penalty

Download Print Page

Interest Section		Overwrite	
Late Interest	4.8% - 0.4% per month	20.00%	20.00%
Index (sometimes interest calculations are dependent on a floating rate index. Enter the value for the index in this section)			
Compounding (length of the compounding period in years. For example for annual compounding enter 1. For no compounding enter 0)			
Due From	within 20 days of notification received		12/31/2009
End Accrual Period			2/20/2014
Total			28.9972602739726
Monetary Penalty		Overwrite	
Monetary Penalty Amount1	0		0.00%
Monetary Penalty Amount2	0		0.00%
Monetary Penalty Percentage	50% - 400% for omission		0.00%

Tools facilitating translations, currency conversion and automatic data conversion between forms are provided in the compliance area.

Click the button opposite to see the memo. You can export the memo to Word and modify the content.

View Memo

TAX PLANNING: Run scenarios and find the stepping stones of a tax efficient cross-border transaction

- Local country and cross border tax calculators to model the tax laws in the context of your global tax strategy
- Withholding tax minimizer provides alternative ways to route a cross-border transaction to minimize withholding taxes and displays the top 20 lowest withholding tax routes
- Comprehensive local country tax calculators to analyze the impact of local country laws on NOL utilization, transfer pricing ratios, thin capitalization limitations and interest and penalties

Orbitax International Tax Research and Compliance Expert

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HOME LIBRARY RATES ANALYSIS

Logged in as: tmeuser@orbitaxbd.com Help

WHT Minimizer

Search Options

Choose a Paying Country: Argentina

Choose a Receiving Country: Australia

Payment Stream: Interest

Ownership %: 100

Holding Period: 24 Month

Intermediary 1: 114 Entities

Intermediary 2: None

Enter the anticipated transaction, pick the intermediary countries, and click the Search button. By default, all available intermediary countries are selected in the Intermediary 1 box.

Search

Printer-Friendly Version

Base Case

Argentina	Interest 12	Australia
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Optimized Results

Argentina	Interest 12	Australia	12
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Devise a tax efficient plan for structuring a transaction

Test various alternatives through different jurisdictions to formulate an optimal plan.



Covering well over 100 global jurisdictions, this unique resource saves time by putting international tax research materials and tools on one easy-to-use platform.

STREAMLINE YOUR RESEARCH WITH THE FOLLOWING FEATURES:

Efficiently research corporate tax rates, surtaxes, and effective tax rates listing corporate tax rates for the current year, the past five years, and approved changes for future years.

Quickly familiarise yourself—9 payment streams including: dividends, interest, patent royalties, trademark royalties, copyright royalties, capital gains, technical services, management services and sales

Identify all aspects of the tax system in a particular country that are of relevance to cross-border business and international structuring. This practical guidance for a tax practitioner consists of four components: Corporate law, all substantive tax aspects of relevance to cross-border business and restructuring, base protection and anti-avoidance, and tax management and compliance.

Access just the level of detail needed within three options:

Country Chapters – Extensive tax guides for over 70 countries focusing on all aspects of the tax system that are of relevance to cross-border business and international structuring. Details on broad based topics give you the lay of the land and a familiarity with how business and the related tax system operate.

Argentina, Australia, Austria, Bahamas, Barbados, Belgium, Bermuda, Brazil, British Virgin Islands, Bulgaria, Canada, Cayman Islands, Chile, China (People's Rep.), Colombia, Costa Rica, Cyprus, Czech Republic, Denmark, Finland, France, Germany, Gibraltar, Greece, Hong Kong, Hungary, Iceland, India, Indonesia, Ireland, Isle of Man, Israel, Italy, Japan, Jersey, Korea (Rep.), Liechtenstein, Luxembourg, Malaysia, Malta, Mauritius, Mexico, Netherlands, Netherlands Antilles, New Zealand, Nigeria, Norway, Panama, Peru, Philippines, Poland, Portugal, Puerto Rico, Romania, Russia, Saudi Arabia, Singapore, South Africa, Spain, Sweden, Switzerland, Taiwan, Thailand, Turkey, United Arab Republic, United Kingdom, United States, Venezuela, Zimbabwe (new countries being added frequently).

Country Summaries – Key tax rules for 120 countries relevant for multinational companies doing business outside their home country. Uniform coverage allows you to efficiently find access to rules as needed.

Argentina, Algeria, Australia, Austria, Bahamas, Bahrain, Barbados, Barbados IBC, Belarus, Belgium, Bermuda, Bolivia, Brazil, British Virgin Islands, British Virgin Islands IBC, Bulgaria, Cameroon, Canada, Cayman Islands, Chile, China (People's Rep.), Colombia, Costa Rica, Croatia, Cyprus, Czech Republic, Denmark, Ecuador, Egypt, El Salvador, Estonia, Finland, France, Germany, Gibraltar, Greece, Guatemala, Hong Kong, Hungary, Iceland, India, Indonesia, Iran, Ireland, Isle of Man, Israel, Italy, Ivory Coast, Jamaica, Japan, Jersey, Kazakhstan, Kenya, Korea (Rep.), Kuwait, Latvia, Lebanon, Liechtenstein, Lithuania, Lux Hold C, Luxembourg, Malawi, Malaysia, Mali, Malta, Mauritius, Mexico, Monaco, Morocco, Netherlands, New Zealand, Nicaragua, Nigeria, Norway, Oman, Pakistan, Panama, Paraguay, Peru, Philippines, Poland, Portugal, Puerto Rico, Qatar, Romania, Russia, Saudi Arabia, Senegal, Singapore, Slovak Republic, Slovenia, South Africa, Spain, Sri Lanka, Sweden, Swiss Dom C, Switzerland, Taiwan, Thailand, Togo, Trinidad and Tobago, Tunisia, Turkey, Ukraine, United Arab Emirates, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Zimbabwe.



Tools embedded within the research and compliance content convey how tax rates and rules could impact specific transactions, or the organization

Country Snapshots – Condensed review of key tax rules for 120 countries providing immediate access to general information

Quickly access an extensive database of worldwide tax treaties in English. It is supplemented with treaty material from OECD, UN and US models, relevant EU Directives and US Technical Explanations for added clarity. A treaty analysis section describes the most important features from 350 treaties and tax structuring elements to consider.

Focus on approved and proposed changes to domestic tax laws and tax treaty updates in the daily news

INSURE EFFICIENT COMPLIANCE THROUGH THE FOLLOWING FUNCTIONALITY:

Pinpoint key country tax compliance facts with the compliance checklist that includes filing requirements, interest and penalties on late and incorrect returns, statutes of limitations, refunds etc.

Access key tax forms translated into English for all countries, including corporate tax return forms and treaty benefit claim forms, VAT forms and more.

Save time by automatically transferring data from your form into the certified English translation and automatic foreign currency conversions of amounts entered into the original language form or any other document (including financial statements) uploaded into the software.

Translate any document into English or any other language with a built in translation and OCR engine. Save a side-by-side view of both the original and translated documents

Quickly calculate and manage risks associated with late or insufficient compliance with the Interest and Penalty calculator

Find out what has changed and what is expected to change that might impact compliance with the news

FACILITATE TAX PLANNING WITH THE FOLLOWING CAPABILITIES:

Use the sophisticated cross border tax calculator to determine the total tax cost of cross border transactions

Identify alternative ways to route a cross-boarder transaction to minimize withholding taxes and display the top 20 lowest withholding routes with the withholding tax minimizer

Use the comprehensive local country tax calculators to analyze the impact of local country laws on NOL utilization, Transfer pricing ratios, thin capitalization limitations and interest and penalties

Orbitax International Tax Research and Compliance Expert
Comprehensive Descriptions of Tax Regimes with Embedded Tools to Put Your Research into Action

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CHECKPOINT[®]

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INTERNATIONAL TAX RESEARCH AND COMPLIANCE EXPERT ON CHECKPOINT

Comprehensive Descriptions of Tax Regimes with
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