

# International Tax Expert

**International Tax Expert (ITE)** developed by Orbitax with support from IBFD, is a full-feature software tool that includes advanced tax rate look-up tables, optimization of withholding taxes and cross-border tax calculator for more than 110 countries. ITE provides users with complete tax information by showing the overall tax impact of a transaction on both the payer and the receiver.

## Features include

- Display of statutory tax rates including local taxes and surtaxes.
- Display domestic, treaty and EU withholding tax rates for nine different payment streams as well as other cross border rates including participation exemption rules, tax credit methods, and matching credit rates.
- Instantly creates tax rate memos with supporting documents including embedding the text of relevant treaty articles.
- Access to key country tax facts including foreign tax credit rules, anti-deferral rules and thin capitalization rules with optional links to IBFD Regional databases.
- Tax Treaty search capabilities that give complete information on income tax treaty status with optional links to IBFD Worldwide Tax Treaties database.
- Calculate the total tax cost of crossborder transactions taking into account entity attributes, participation exemption rules etc.
- Withholding tax optimizer provides alternative ways to route a cross-border transaction to minimize withholding taxes and displays the top 20 lowest withholding tax routes.
- Export tax rate tables or calculation details with formulas to Excel.

### More than 110 Countries covered:

Algeria, Argentina, Australia, Austria, Bahamas, Bahrain, Barbados, Belarus, Belgium, Bermuda, Bolivia, Brazil, British Virgin Islands, 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, Gabon, 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, Luxembourg, Malaysia, Malawi, Mali, Malta, Mauritius, Mexico, Monaco, Morocco, Netherlands, Netherlands Antilles, 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, Sri Lanka, South Africa, Spain, Sweden, Switzerland, Taiwan, Thailand, Togo, Trinidad & Tobago, Tunisia, Turkey, Ukraine, United Arab Republic, United Kingdom, United States, Uruguay, Venezuela, Vietnam, Zimbabwe.

### Streams covered

Dividends, interest, royalties (patent, copyright and trademark), service fees (technical and management), capital gains and sales.



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