

International Tax Management Expert

The **International Tax Management Expert (TME)**, developed by Orbitax with support from IBFD, provides a series of productivity tools to make your global entity tax management more efficient, less costly and easier to control with research, compliance and planning all on a customized global tax dashboard.

The easy-to-use entity chart tool provides presentation-quality charts and graphics while storing the tax attributes of the corporate structure. In addition, export and import features enable easy interchange of data with Microsoft Excel, PowerPoint, and PDF.

Features include

- Creates entity charts to graphically represent the entity types, shareholdings and entity locations around the world.
- Maintain a repository of tax relevant information by entity, store entity documents, record crossborder transactions and track entity tax rates.
- Manages international tax projects, allocates tasks, generates memos on decisions reached and exports calculations to Microsoft Excel.
- Identifies corporate tax and withholding tax rates in 110 + countries and nine different income streams.
- Examines the justification for the demonstrated rate through treaties and domestic law from authoritative IBFD sources.
- Calculates effective corporate income tax rates and the total tax cost of cross border transactions.
- Finds tax-efficient routing and holding company structures.
- Utilizes templates of proven tax strategies for avoiding a legal presence and manage foreign tax credits, repatriate revenue, etc.
- 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.
- Access a library of key corporate tax return forms translated into English including a side by side comparison of the original language and translated versions.
- Translate any document feature provides an unofficial translation of any PDF form.

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, Malawi, Malaysia, 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, South Africa, Spain, Sri Lanka, 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.