

International Tax Law Suite

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Wolters Kluwer provides accurate and timely information to support your tax law practice so you can confidently advise clients with authoritative and expert guidance. Our International Tax Law Suite on **Cheetah™** includes:

- **Expert Analysis** — Our editors and leading practitioners provide practical guidance on the impact of the law. Major works include: Double Taxation Conventions by Vogel, Schwarz on Tax Treaties by Schwarz, International Taxation: Corporate and Individual by Postlewaite, and International Taxation by Isenbergh.
- **Practice Tools** — There are many practice tools to choose from, including Tax Treaty Withholding Rate Decision Tool and Permanent Establishment Smart Charts that allow researchers to find and compare bilateral tax treaties of several countries in one convenient chart. Other practice tools include Worldwide Tax Rates and Answers, Tax Prep Partner, and IntelliForms.
- **Governmental Content** — Over 270 countries and regions are represented throughout our international tax law suite. Our U.S. Tax Treaties Reporter includes U.S. bilateral income, estate and gift, shipping and aircraft tax, tax information exchange (TIEAs), competent authority, and social security agreements, treaties, protocols, associated diplomatic notes and much more. This comprehensive collection of pending, in-force, and terminated treaty documents are all arranged by country. Our World Tax Treaties Reporter has country-to-country income tax treaties and related documents.
- **Current Awareness** — Stay on top of the latest developments in taxation with Tax Tracker News, the daily email news that practitioners can customize to see only the news they need. Our most popular titles are: Global Daily Tax News, Intertax, EU Tax Review, and International Tax Journal.

HIGHLIGHTS OF TITLES AVAILABLE

GOVERNMENTAL CONTENT AND GUIDANCE:

- 270 Countries and Regions represented
- U.S. Tax Treaties Reporter
- World Tax Treaties
- Permanent Establishments
- Base Erosion Profit Shifting (BEPS)
- Transfer Pricing
- Foreign Account Taxation Compliance Act (FATCA)
- Worldwide Tax Rates and Answers
- International Tax Planning Manual - Expatriates & Migrants and Offshore Financial Centers
- International Trust Laws and Analysis
- Global Tax and Commercial Laws
- Global VAT Research Library

EXPERT ANALYSIS:

- **Klaus Vogel on Double Taxation Conventions** by Professor Klaus Vogel
- **Schwarz on Tax Treaties** by Jonathan Schwarz

- **International Taxation: Corporate and Individual** by Philip F. Postlewaite and Mitchell B. Weiss
- **Multistate and Multinational Estate Planning** by Jeffrey A. Schoenblum
- **International Taxation** by Joseph Isenbergh
- **Guide to Global Real Estate Investment Trusts** by Stefano Simontacchi and Uwe Stoschek
- **The 1996 United States Model Income Tax Convention: Analysis, Commentary and Comparison** by R.L. Doernberg and K. van Raad
- **The Compatibility of Anti-Abuse Provisions in Tax Treaties with EC Law** by P.H. Essers, G.J. De Bont, E.C. Kemmeren
- **The Impact of Community Law on Tax Treaties** by Pasquale Pistone
- **Transfer Pricing: Rules, Compliance and Controversy** by Marc M. Levey and Steven C. Wrappe
- **International Transfer Pricing Laws** by Baker and McKenzie

- **Developing a Transfer Pricing Policy** by Deloris R. Wright
- **Practical Guide to U.S. Taxation of International Transactions** by R.J. Misy and M.S. Schadewald
- **Introduction to United States International Taxation** by Paul R. McDaniel, James R. Repetti, Diane M. Ring

PRACTICE TOOLS:

- Tax Treaty Withholding Rate Decision Tool and Tax Rate Look Up
- Permanent Establishment Smart Charts
- Worldwide Tax Rates and Answers
- Global VAT Library Tools
- Global Transfer Pricing Library Tools
- IntelliForms Forms & Instructions

CURRENT AWARENESS:

- Global Daily Tax News
- International Tax Journal
- Intertax
- EU Tax Review

CURRENT AWARENESS

Global Daily Tax News

Provides daily tax developments and articles on important global topics delivered via email.

Intertax

Provides in-depth, timely and reliable coverage of worldwide tax issues including a unique global look at direct and indirect taxation globally.

EU Tax Review

The only journal in the market that focuses exclusively on the tax legislation of the European Union.

International Tax Journal

Topically focused articles contributed by 28 subject matter experts and selected by Editor-in-Chief, Lowell D. Yoder, Co-Chairman of the International Tax Practice of McDermott, Will & Emery.

GOVERNMENTAL CONTENT AND GUIDANCE

U.S. Tax Treaties Reporter

Provides U.S. bilateral income, estate/gift, shipping and aircraft tax, tax information exchange (TIEAs), competent authority, and social security agreements, treaties, protocols, and associated diplomatic notes. This comprehensive collection of pending, in-force and terminated treaties are arranged by country. Official explanations to treaty documents, issued by the U.S. Treasury Department, the Joint Committee on Taxation, and the Senate Foreign Relations Committee, as well as treaty-related regulations, rulings, sample IRS forms and publications, and court decisions.

World Tax Treaties

Our comprehensive World Tax Treaties Reporter offers country-to-country coverage of treaties and related documents from around the world with emphasis on income tax treaties.

Permanent Establishments

Provides information on the role of permanent establishments in international tax law and their impact on international business.

Base Erosion Profit Shifting (BEPS) Resource Center

Provides BEPS-related news, thought leadership, editorial and OECD guidance, primary sources, and tools in one location for practitioners who must comply with or give advice to those who must comply with the OECDs Action Plan on BEPS around the world.

Transfer Pricing

Addresses the need of multi-national enterprises to develop, implement, and manage a global transfer pricing policy. Offers an extensive discussion of the final code section 482 regulations, IRS rulings, and internal guidelines.

Foreign Account Taxation Compliance Act (FATCA) Resource Center

Provides FATCA-related news, guidance, primary sources, and tools in one location for practitioners who must comply with, or give advice to those who must comply with the FATCA reporting and withholding rules.

Worldwide Tax Rates and Answers

Provides information on various tax compliance topics for hundreds of countries. Customizable and exportable charts include information on real-time national and local tax rates, prospective tax rates, legislative tracking, and current tax forms and instructions in English. Choose one or more of the Worldwide Tax Rates and Answers country-based modules to focus your research by global region or specific area of taxation, or both.

International Tax Planning Manual - Expatriates & Migrants

Concise outline of the personal taxation issues raised by global relocation. Designed especially for transferred executives, business migrants and their advisers, the service assists expatriates and migrants to optimize their tax planning strategies for relocation.

International Tax Planning Manual - Offshore Financial Centers

Discusses tax-saving techniques for incorporating an offshore financial center into international tax planning. It mainly concerns the practical use of tax havens helping practitioners reduce a client's overall tax liability.

International Trust Laws and Analysis

Provides the legal, tax, and estate-planning intelligence necessary for advisers to recommend financial centers for their high net wealth clients, as well as tools to establish and operate trusts, companies, and funds in compliance with rules and regulations.

Global Tax and Commercial Laws

This product is a compilation of key tax and commercial laws in 30 countries around the world, all in English. Quick reference charts list primary source and other relevant resources at a glance.

Global VAT Research Library

Expert analysis and guidance on Value Added Tax laws, regulations, scope, application and developments, news and updates covering changes and developments in VAT law and regulation from around the world. VAT research and workflow tools and practice aids, including rates and answers, forms and instructions, calendars, and how-to guides.

EXPERT ANALYSIS

Klaus Vogel on Double Taxation Conventions by Professor Klaus Vogel

Klaus Vogel on Double Taxation Conventions is regarded as the international gold standard on the law of tax treaties. This treatise has been completely updated to give a full and current account of double tax conventions (DTCs). DTCs form the backbone of international taxation, but they raise many interpretational questions and this leading work provides the answers.

Schwarz on Tax Treaties

by Jonathan Schwarz

Provides a definitive analysis of tax treaties from a UK perspective, providing in-depth expert analysis of their interpretation and interaction with EC and UK tax law. Includes the framework in which treaties operate, interpretation, scope and application as well as examines factors for qualification of treaty benefits.

International Taxation: Corporate and Individual by Philip F. Postlewaite, Mitchell B. Weiss

Provides a comprehensive explanation of the taxation of international transactions involving corporations, partnerships, and individuals from the perspective of the United States. Offers the user a volume of timely, thorough, and practical reference material.

Multistate and Multinational Estate Planning

by Jeffrey A. Schoenblum

Analyzes the legal aspects of individual wealth transfers across state and international boundaries. With emphasis on planning, this title helps practitioners develop workable strategies for multi-jurisdictional clients. Professional issues such as ethical issues involved in dealing with estates across state and national lines are addressed. Includes recent case law, statutes, treaties and codes, and updated tax material and references to relevant regulations.

International Taxation

by Joseph Isenbergh

This well-respected international tax treatise covers all U.S. international tax rules relating to inbound, outbound, and other cross-border tax issues. The analysis covers issues such as reducing double taxation, international transfer pricing, tax treaty interpretation, international reorganizations, and income repatriation.

Guide to Global Real Estate Investment Trusts

by Stefano Simontacchi, Uwe Stoschek

Analysis of both the legal and tax underpinnings of REIT-friendly legislation in many global jurisdictions. This treatise focuses on REIT formation, operation and liquidation; mergers, acquisitions and dispositions; as well as planning for public and private REIT offerings and re-securitizations.

The 1996 United States Model Income Tax Convention: Analysis, Commentary and Comparison

by R.L. Doernberg, K. van Raad

An analysis of the 1996 new U.S. Model, focusing on a comparison with both the 1981 U.S. Model and the 1995 OECD Model. Although there is a later version of the U.S. Model Treaty (2006), the methodology and analysis in this work remains useful for treaty research.

The Compatibility of Anti-Abuse Provisions in Tax Treaties with EC Law

by P.H. Essers, G.J. De Bont, E.C. Kemmeren

This is the first volume of a series: EUCOTAX on European taxation to stimulate the instruction and research in European aspects of tax law. On 13 March 1995, the Fiscal Institute of Tilburg University organized a congress regarding the issue of whether anti-abuse provisions in tax treaties may be in conflict with EC law.

The Impact of Community Law on Tax Treaties

by Pasquale Pistone

Supports the view that the conflict between tax treaties and EU Community law should be solved by means of tax coordination and harmonization, through positive integration enacted at the level of Member States or at the level of the Community itself. The goal for advisors is to find common denominators among solutions proposed by EU countries.

Transfer Pricing: Rules, Compliance and Controversy

by Marc M. Levey, Steven C. Wrappe

A practical resource offering guidance on U.S. transfer pricing rules. The book is authored by leading experts in transfer pricing from Ernst & Young. The treatise covers transfer pricing rules and methodology, as well as compliance and controversy.

International Transfer Pricing Laws

by Baker and McKenzie

Expert commentaries and full text of many transfer pricing laws and rules in over 35 countries. Also includes EU directives.

Developing a Transfer Pricing Policy

by Deloris R. Wright

Transfer Pricing Policy delivers practical expert advice on the economic aspects of transfer pricing from the perspective of an economist: Developing the Policy; Managing the Policy; Implementing the Policy; Defending the Policy; Documentation Requirements; and Case Studies.

Practical Guide to U.S. Taxation of International Transactions

by R.J. Misy and M.S. Schadewald

Provides a practical command of the basic concepts and issues surrounding U.S. taxation of international transactions, with an emphasis on those areas of international taxation generally deemed to be essential to tax practitioners, such as International practice and procedure. A well-written and concise explanation for all those who need guidance on U.S. international tax issues.

Introduction to United States International Taxation

by Paul R. McDaniel, James R. Repetti, Diane M. Ring

Provides an introduction to the application of the United States international taxation system to taxpayers investing or transacting business in the U.S. and other countries. Explains principles adopted by the U.S. in taxing U.S. or foreign individuals and corporations as they invest, work, trade, or conduct business globally.

PRACTICE TOOLS

Tax Treaty Withholding Rate Decision Tool and Tax Rate Look Up

Provides withholding tax rates based upon your selection of payor and tax types. Charts include general tax rates, additional information on the payment and links to authoritative content in U.S. and World Tax Treaties.

Permanent Establishment Smart Charts

Lists countries that have bilateral tax treaties with other countries. By selecting one or more countries and charts include tax treaty permanent establishment clauses and links to the permanent establishment article of the tax treaty; additional tax treaty and other relevant information.

Worldwide Tax Rates and Answers

Provides a suite of Smart Charts with key corporate, withholding, and VAT forms and instructions in English, as well as legislative tracking, tax rates, and over 200 answers to the most common questions asked by multinationals around the world. In addition, customers may submit questions to our correspondents on the answers provided. Forms and instructions in English and foreign language.

Global VAT Answers Smart Charts and Tools

Provides up-to-date VAT rates and answers regarding registration, payment, administration and filing. Also available are Global VAT forms and instructions.

Global Transfer Pricing Tools

Provides information on various transfer pricing topics. Customizable and exportable charts include information on jurisdiction and taxes, and includes full citations as well.

IntelliForms Forms & Instructions

Provides forms, instructions, and publications in one convenient location. Common forms and profiles enable multiple users to share data, save forms, and work collaboratively. All client data saved to your server.


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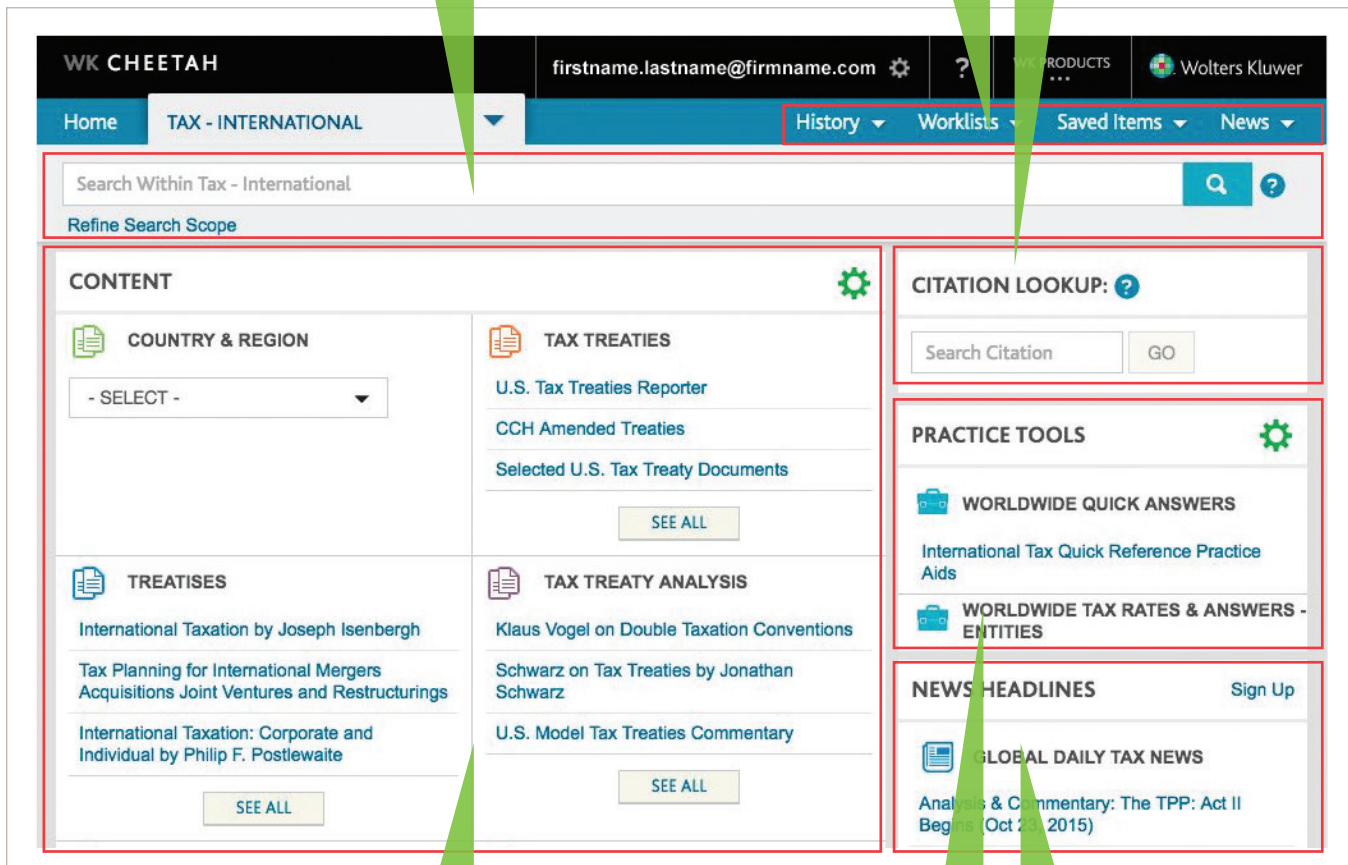
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PRACTICE TOOLS—Access your subscribed Practice Tools and SmartCharts and quickly locate and compare research across multiple topics and also link to related sources and explanations.

NEWS HEADLINES—News highlights and top stories from Tax Tracker News Daily.

Cheetah™ for Tax Law is a new, online legal tax experience combining the resources of the CCH, Aspen Publishers, and Kluwer International product lines from Wolters Kluwer. Offering dynamic workflow, **Cheetah™ for Tax Law** combines authoritative content, expert analysis, practice tools, and current awareness for legal tax professionals to gain insights on today's most challenging tax matters.

Contact us at 1-800-955-5217 to learn more.
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