



Version Q4-2023

Kluwer International Tax Law

The leading research platform for international tax law professionals.

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The leading research platform for international tax law professionals. Access a wealth of cross-border international tax law materials, content, and practical tools.

Practical Tools

Kluwer International Tax Law's user experience and practical tools are aligned to the workflow of the international tax professional, providing practical information and enabling country-by-country comparison of key international tax topics.

Covering:

Tax Treaties

- Multilateral Instrument Tracker
- Tax Treaty Withholding Rate Decision Tool

BEPS/Transfer Pricing

- BEPS Pillar 2 Implementation
- Transfer Pricing Limited Income Agreement Smart Chart
- Transfer Pricing Quick-Answers Smart Chart and Forms
- BEPS Country Tracking Smart Chart
- BEPS Country-by-Country Reporting Compliance Smart Chart

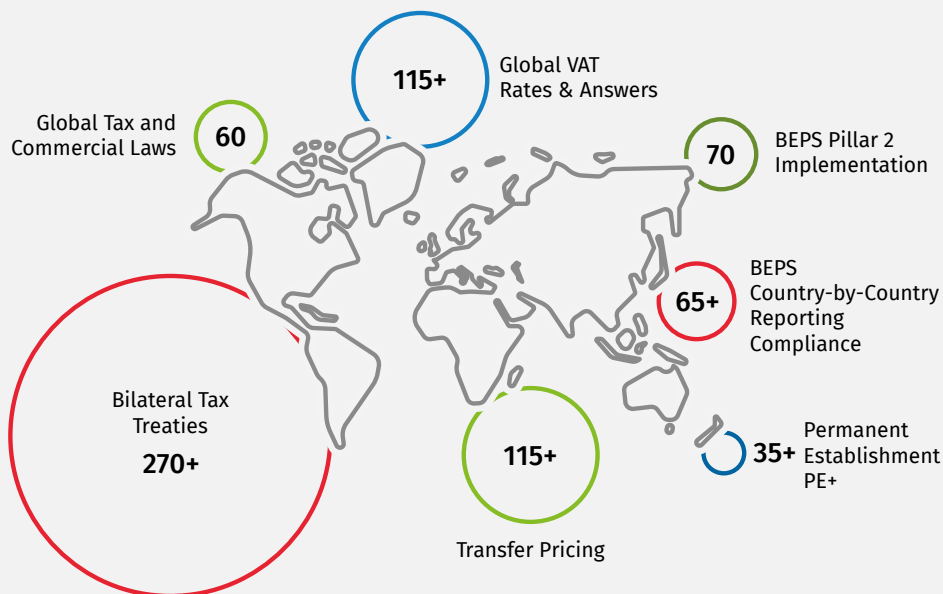
Global Tax Laws

- Global Tax and Commercial Laws Smart Chart
- International Tax Calendar

VAT

- Global VAT Rates & Answers Smart Charts
- VAT Forms, Instructions
- European Union VAT Registration Number Checker
- European VAT Cases

Covering multiple jurisdictions worldwide on key areas of international tax law



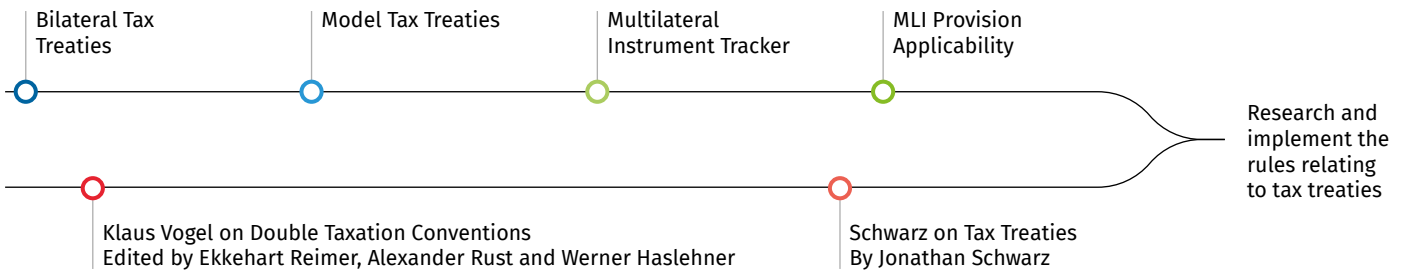
Research Content

Supporting tax law professionals through rich insights presented via a wide range of research sources providing deep domain knowledge on cross-border tax topics.

Comprehensive collection of expert publications on the most important aspects of international tax law.

Covering:

- Expert Tax Treaty Analysis
- PE+
- BEPS & Transfer Pricing
- VAT
- 5 Journals - A unique collection of tax law reviews
- 25 Books - Offering a world-class selection of international tax publications



Request your demo now

A member of our team will talk you through the new and improved research journey, and how the product can best help you.

More information:

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PE+

The absolute solution for research on Permanent Establishment.

The content sets and user journey are aligned to that of a tax professional.

- Peer-designed intuitive user interface making it easy to compare core PE documents in line with tax professionals' workflow
- Country-by-Country comparison of domestic PE regulations, currently covering 35+ jurisdictions
- Country reports; tax treaties, model conventions and commentaries; tax cases; journal articles, all interlinked



Up-To-Date Information

Providing information superiority and authoritativeness based on partnership, to act with confidence.



Country-by-Country Comparisons

Indicating if there is a permanent establishment in a country and providing guidance on profit allocation.



On-Screen Comparison

Offering Scrutinising any discrepancies between documents in detail.

Use cases

Country-based

- ✓ Compare key aspects of Swiss, Belgian and Dutch country law with that of Belgium and the Netherlands to ascertain which country would be most advantageous from a tax perspective to operate in.
- ✓ Compare key aspects of Swiss and Belgian country law and double tax treaty to ascertain whether a client has a permanent establishment in Switzerland.
- ✓ Compare key aspects of Swiss country law with the OECD Model Convention to ascertain whether a client would have a permanent establishment in Switzerland should they continue with their expansion plans.

Double tax treaty-based

- ✓ Compare one double tax treaty to another to decide which country is better to choose, from a tax planning perspective, in terms of a new overseas-based sales operation.
- ✓ Compare permanent establishment-related details from within a double tax treaty with correlating information within a model convention to decide whether a permanent establishment risk may be present within a given jurisdiction.

In the continued development of PE+,
Wolters Kluwer is proud to collaborate with PwC.



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