



# WORLD TAX ANALYZER

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## World Tax Analyzer

International tax rules are in a constant state of flux. Requirements for better transparency and compliance, combined with greater demand for tax revenue, puts increased pressure on tax departments of global companies. Companies must deal with not only the financial and assurance challenges from tax compliance, but also consider reputational risks of tax positions taken.

World Tax Analyzer (WTA) enables tax professionals to efficiently navigate the complex world of international tax. It provides a comprehensive set of rules, rates and other essential elements of tax regimes for over 100 countries. This combines treaty rules and withholding rates for over 3,000 bilateral scenarios, MLI positions and all BEPS and EU Anti-Tax Avoidance Directive (ATAD) measures, practice and modelling tools, global news coverage and much more.

WTA supports tax departments to efficiently maintain their understanding of changes in tax laws and practices, combined with the ability to generate outputs and retain conclusions reached in the context of their own company. It thus helps them optimize tax performance and support decision making.



## World Tax Analyzer helps save time, reduce the cost and mitigate risk by allowing tax professionals to:

- ◊ Research global corporate income tax issues with confidence
- ◊ Improve business decisions informed by more optimal tax positions
- ◊ Improve the productivity by reducing time needed for research into complex tax issues
- ◊ Reduce risk, cost and time involved in corporate income tax management
- ◊ Maintain detailed documentation of the rationale of tax law positions applied
- ◊ Analyze international tax issues with underlying tax laws and forms to be applied

## Countries Covered:

Albania	Cyprus	Israel	Namibia	Slovak Republic
Algeria	Czech Republic	Italy	Netherlands	Slovenia
Angola	Denmark	Jamaica	New Zealand	South Africa
Argentina	Dominican Republic	Japan	Nicaragua	Spain
Armenia	Ecuador	Jordan	Nigeria	Sri Lanka
Australia	Egypt	Kazakhstan	Norway	Sweden
Austria	El Salvador	Kenya	Oman	Switzerland
Azerbaijan	Estonia	Korea (Republic of)	Pakistan	Taiwan
Bangladesh	Ethiopia	Kuwait	Panama	Tanzania
Belarus	Finland	Latvia	Papua New Guinea	Thailand
Belgium	France	Lebanon	Paraguay	Turkey
Bolivia	Georgia	Liberia	Peru	Uganda
Botswana	Germany	Lithuania	Philippines	Ukraine
Bosnia and Herzegovina	Ghana	Luxembourg	Poland	United Arab Emirates
Brazil	Greece	North Macedonia	Portugal	United Kingdom
Bulgaria	Guatemala	Malawi	Puerto Rico	United States
Canada	Hong Kong	Malaysia	Qatar	Uruguay
Chile	Hungary	Malta	Romania	Venezuela
China	Iceland	Mexico	Russia	Vietnam
Colombia	India	Mongolia	Saudi Arabia	Zambia
Costa Rica	Indonesia	Morocco	Serbia	
Croatia	Ireland	Mozambique	Singapore	



**108**

**Jurisdictions Covered**

## WTA Components:

**Information**- Assessment and comparison of international tax rules across over 100 jurisdictions including news of current and future changes. Tailored research to include only the items needed by easily changing the countries selected or looking at scenarios over multiple years.

**News**- International tax news from Regfollower, updated multiple times a week, with customizable search function based on a structured taxonomy.

**Forms**- Relevant forms for corporate income tax compliance provided in original language and translated into English and identifiable by year of application.

**Regulations**- The research is backed up with translated copies of relevant regulations and statutory excerpts. This includes both laws and administrative regulations in local language and English .

**Treaties**- Detailed analysis of all treaties concluded by all countries, including withholding tax information, and analysis of PE articles, residence and administrative provisions, EOI clauses, etc.

**Calculators**- Help to model various transactions such as applicable withholding tax rates; optimization of passive income streams while recognizing risks such as LOB clause; and to address loss relief. A CIT calculator then helps model the ultimate effective tax rate applicable to the HQ company based on the actual business or the basis of an abstract jurisdiction level for planning purposes.

**Tools:** Group Data Sheet imports the details of entities, e.g., incorporation, residence, ownership status of the corporate group into the CIT calculator mentioned above, through a model entity sheet that leverages MS Excel. Other formats and templates, including questionnaire generators for

colleagues and partners, to support planning and research project are also included.

**Projects**- Storage and research history, outputs generated, materials and forms collected allow user to keep track of the completed questionnaires that will form the basis of the analyzes to be done.



**Reganalytics**

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