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International Tax

Enjoy instant access to essential information about international tax law

This menu provides online access to a variety of exclusive publications.

It provides a definitive answer to clients’ questions, including:

- Corporate Tax Rates: which jurisdiction has the lowest?
- Treaties: who has the best – and what’s the best combination?
- Withholding Taxes: what are the rates on Dividends, Interest and Royalties?
- Capital Gains Tax: who has the lowest rates for later disposal of the business?

This enables you to advise global clients with confidence, providing technical content alongside detailed guidance for application. Unrivalled and continuously updated sources make it easy to find the most effective solution for a client – without wasting time.

LexisNexis Butterworths is the only online resource offering the following key International Tax publications:

**Whillans’s Worldwide Taxes**
This detailed guide offers a first point of reference for all international tax practitioners who need to advise clients on their overseas tax position.
- Sets out the corporate and personal tax regimes for 94 of the world’s leading trading nations and tax havens, including details of VAT and Social Security taxes
- Updated to include revised tax rates whenever these are changed
- Authored by PKF International, a worldwide association of independent advisory practices located in 119 countries

**International Tax Planning**
An innovative approach to the problems and issues involved in the tax-efficient structuring of companies, written by Robert Langston and an expert team at Grant Thornton.
- Details all the key technical issues in international tax
- Demonstrates how to maximise the planning opportunities available through a series of unique transactional case studies
- Includes an overview of tax systems – including forms of business entity, rates of tax, withholding tax, permanent establishment and residence – for the United States, Australia, Canada, France, Germany, China and India

**Transfer Pricing Case Studies**
A case study based approach serves to highlight the common problems encountered when dealing with transfer pricing:
- Focuses on specific types of transactions, including services, goods and intellectual property
- Covers all associated aspects of transfer pricing, legal issues encountered and dispute resolution for each category
- Updated quarterly to introduce additional fact patterns or complicating factors to the ‘base’ cases
- Authored by KPMG and McGrigors

Full list of sources are provided overleaf
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The International Tax menu gives you online access to all the following publications. All sources in orange are EXCLUSIVE to LexisNexis Butterworths Online.

Commentary
- Tolley’s International Tax Planning
- Whillans's Worldwide Taxes
- Ex-Patriate Tax Planning
- Transfer Pricing Case Studies
- International VAT Commentary and Case Studies
- U.S. Guide to Transfer Pricing
- Rhoades & Langer: U.S. International Taxation and Tax Treaties

Treaties and Law Reports
- UK Tax Treaties: Simon’s volume 9 – covering the Double Taxation Treaties
- International Tax Law Reports

Current Awareness & Compliance*
- International Tax News – covering both direct and indirect tax
- HMRC International Manuals and Handbook plus Guidelines for the Conduct of Transfer Pricing Enquiries

The menu is also available in conjunction with a number of additional modules
- Tax Analysts (offering Worldwide Tax Treaties and international daily news)
- ADIT – tax training for CIOT's Advanced Diploma in International Tax (LexisNexis is a CIOT-accredited provider)
- International tax conferences and Webinars
- E.U. Tax Case Tracker and E.U. Legislation Tracker services
- Comtax

Essential Information for:
All those involved with international tax issues but particularly, International tax and accountancy practitioners advising multinationals, mid-sized companies and inbound subsidiaries; in-house corporate tax professionals at all levels; and international tax lawyers.

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- User-friendly search and cross-referencing between legislation, cases and commentary
- Hourly email alerts can be printed or forwarded to colleagues and clients

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