



# Stay ahead of the curve in global tax management

OECD Collection on Taxnet Pro™



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Taxnet Pro™ gives you another powerful resource to bring ease of use to your tax research. You can now gather the necessary facts on global tax management with source materials from the Organisation for Economic Co-operation and Development (OECD).

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## **Save valuable research time with the OECD Collection on Taxnet Pro**

The OECD Collection on Taxnet Pro consists of the following four subscriptions:

### **OECD Model Tax Convention on Income and on Capital**

Provides the basic framework for the global international tax treaty regimes of almost all countries, including transfer pricing rules. Covers key international tax concepts such as determining when a multinational enterprise has a taxable presence in a country other than the country of its incorporation and the dispute resolution process for resolving double-taxation disputes between treaty countries.

### **OECD Transfer Pricing Guidelines for Multinational Enterprises and Tax Administrations**

Establishes the arm's-length standard for determining the appropriate transfer price between related parties. The transfer pricing laws of member countries generally reflect the overall structure of the OECD Guidelines.

### **OECD Selected Recommendations of the Council**

Provides topical guidance from the OECD on a broad range of economic and related topics.

### **OECD Country Economic Surveys**

Provides a comprehensive analysis of developments for both OECD member and non-member countries. Individual chapters cover key economic challenges being faced and recommendations for dealing with the challenges.

### **OECD Base Erosion and Profit Shifting**

The OECD produces reports on Base Erosion and Profit Shifting (BEPS) from available studies and data, which contain an overview of global developments that impact on corporate tax matters. It identifies the principles regarding the taxation of cross-border activities on a broad range of tax-planning strategies that exploit gaps in tax rules. The OECD action plan consists of 15 actions to address the concerns listed above.

## Making global tax management easier for you

Seamless integration with Taxnet Pro connects OECD insight to your work flow. Now you can search all your tax and accounting solutions – including international source materials.

### Complete integration of a broad-based search

The screenshot displays the Taxnet Pro web application interface. At the top, there's a navigation bar with 'All Content' and 'Commentary' tabs. A search bar contains the query 'Article 9'. Below the navigation bar, a sidebar on the left offers filters: 'NARROW:' with a 'Select Multiple Filters' button, 'Search within results' with a search box, and a list of 'Commentary' items including 'OECD Materials' (87), 'OECD Model Conventions' (73), 'OECD Transfer Pricing Guidelines' (9), 'OECD Economic Surveys' (3), and 'OECD Council Recommendations' (2). The main content area shows 'Commentary (87)' results. A 'YOUR SEARCH' section lists filters: 'This exact phrase' (Article 9), 'Commentary' (OECD Model Conventions; OECD Economic Surveys; OECD Transfer Pricing Guidelines; OECD Council Recommendations), 'TaxNews' (Commentary TaxNews will be included in search), and 'Document Language' (English and French). Below this, a '1 - 20' range and 'Sort by: Relevance' dropdown are visible. The search results list two items: 1. 'OECD Model Conventions, R(4)-1-2010' (2014-07-14) and 2. 'OECD Model Conventions, Article 9-1997 -- Associated Enterprises (See Treasury Technical Explanation of Article 9)' (2013-05-06). Each result includes a brief description of the document's content.

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Country Surveys	\$765	\$1150	\$1529	\$1914	\$2294	\$2679	\$5357	\$8036
Base Erosion and Profit Shifting	\$435	\$652	\$869	\$1086	\$1304	\$1521	\$1738-\$2390	\$4563

\*Does not include Country Surveys, and Base Erosion & Profit Shifting subscriptions

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