

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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The OECD Collection seamlessly brings together the information you need to know about Transfer Pricing Guidelines, Model Tax Conventions, Selected Recommendations of Council, Country Surveys, and Base Erosion and Profit Shifting.

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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 search results page. The search query is "Article 9". The results are categorized under "Commentary (87)". The search filters include "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). The results are sorted by Relevance. The first result is "1. OECD Model Conventions, R(4)-1-2010" (2014-07-14), and the second is "2. OECD Model Conventions, Article 9-1997 -- Associated Enterprises (See Treasury Technical Explanation of Article 9)" (2013-05-06). The interface also includes a sidebar with filters for "NARROW:", "Search within results", "Commentary", "Title", "Document Number", "Viewed in the last 30 days", and "Documents in Folders".

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Flexible pricing ensures you get the right subscription to meet your requirements.

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

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