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CHECKPOINT™

Introducing Orbitax International Tax Platform

A revolutionary suite of integrated solutions to complete multiple MNE tax department workflows

Today's multinational enterprises must stay up to date with tax laws and regulations that are continuously changing and complex structures that are difficult for a small tax team to closely manage.

Manage all of your entities seamlessly with the new revolutionary Orbitax International Tax Platform. This state-of-the-art platform is powered by a global tax rules engine, providing in-depth expertise on the tax rules and tax rates of 195 countries. Set up your entities once, and get automatic daily updates tied to your specific global footprint delivered to all of your stakeholders.

The International Tax Platform also includes a solution to track an enterprise's global footprint, including entities and cross-border transactions. It provides multiple ways for all stakeholders (tax department, non-tax department, and even outside tax advisors) to collaborate and a series of tools to assign tasks to stakeholders worldwide, and keep track of their completion by auto populating statutory due dates and creating reminder notifications.

A comprehensive series of visualization tools allows any stakeholder to get a summary view of all data and focus on key measures and outliers. Take advantage of this platform unlike any other with the following features:



Entity Tracker and Designer

Maintain a historical record of all entity data and create detailed visual organization charts.

The Orbitax Entity Tracker maintains a historical record of all entity data which can be accessed online concurrently by multiple users depending on set permission levels.

The data can be exported into various formats with the help of sophisticated filters to both import into other solutions, as well as to create custom reports which can be distributed to stakeholders at prescheduled frequencies. A fully integrated entity designer allows visual representations of the entity data which can then be exported into various file formats.



International Tax Research and Compliance Expert

Comprehensive analysis of tax regimes with embedded tools to put your research into action.

Orbitax International Tax Research and Compliance Expert not only provides you with the world's most complete array of cross-border tax analysis and data, but also gives you integrated modeling and calculation tools so you can immediately apply your research to your daily workflow.

Covering 195 global jurisdictions, this unique resource saves you time by putting a full range of international tax research materials and tools in one easy-to-use solution.



Due Date Tracker

Automatic due date obligation tracker for all your filing needs, tied directly to your global footprint.

The Due Date Tracker is connected directly to your global footprint and automatically populates various compliance due dates for every entity. As entities are added or removed from the Entity Tracker, the due dates are automatically synced.

Each due date can in turn generate a series of workflows involving various stakeholders who can be assigned tasks and completion dates, and set alerts which can be delivered directly to their inbox.



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WHT Implementer

End-to-end solution for determining and completing the required forms for cross-border transactions.

For any given cross-border transaction, the WHT Implementer will identify various steps starting with displaying the correct withholding tax rate to the step-by-step compliance steps that must be completed by both the payor and payee.

The solution will also provide the various forms that have to be filed (translated into English where relevant), and a built-in collaboration platform will allow stakeholders to be invited to complete and review various input fields in the form. All submitted data will be stored and automatically reused in future years.



Change Reports Tracker

Worldwide tax law change tracker for 195 countries and jurisdictions with custom alerts.

The Change Reports Tracker tracks worldwide tax law changes (enacted and proposed) daily and organizes the changes into 47 different categories of tax topics, which

can be further customized to an organization's global footprint and then automatically distributed to stakeholders throughout the organization.

Choose to receive email alerts, based on upcoming tax law changes, and summary reports at scheduled frequencies (e.g. quarterly change reports) directly to your email inbox.

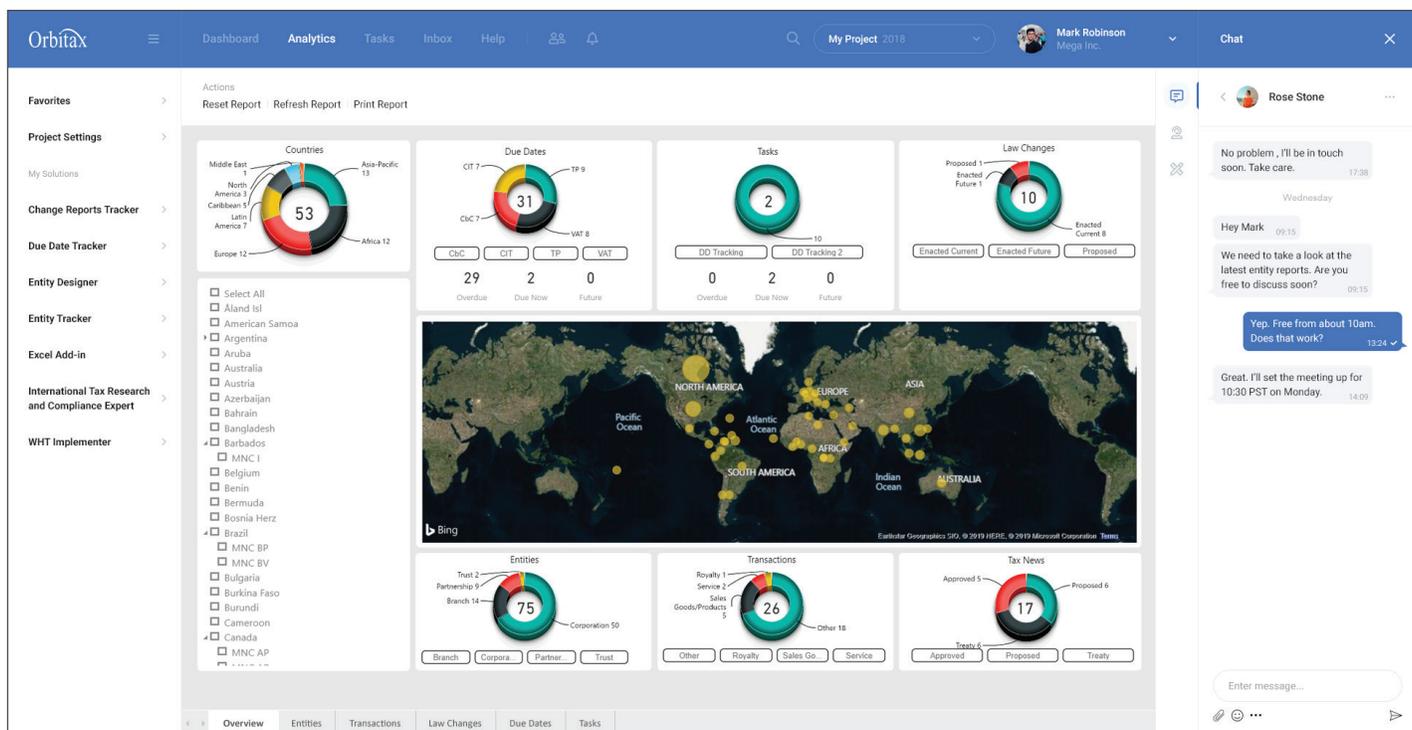


Excel Add-In

Pull calculations, rates, and entity data directly into Microsoft® Excel with the Orbitax Excel Add-In.

The Orbitax Excel Add-In allows any Microsoft Excel worksheet to be populated with data from the Orbitax International Tax Platform, including entity data, corporate and withholding tax rates, and FX rates.

Use the powerful filter tool to identify data to be brought into the Excel worksheet. Choose to fill in an existing Excel template with only the required fields, or an entirely new Excel worksheet or workspace.



Powerful. Integrated. Global.

Manage all your global entities seamlessly with the Orbitax International Tax Platform — and spend more time finding efficiencies and less time managing entities. Contact us at <https://tax.thomsonreuters.com/en/checkpoint/contact> or call +1 800 431 9025 today to set up your free live demo.