The IBFD Tax Research Platform is an unrivalled online information source, offering you the comprehensive and specialist information you need.

We’re more committed than ever to delivering the continuous improvements that make our Platform an indispensable tax resource.

This means we’re always working to broaden our extensive content to ensure that you have the latest, most reliable and in-depth tax information at your fingertips.

We’re also using the latest technology to develop innovative, bespoke functionality that enhances your user experience. Our ambitious plans for 2021 ensure that we will remain uniquely placed to provide you with the expert tax resources you rely on.

Stay up to date with the latest specialist content

Dedicated COVID-19 tax resources

2020 has been a year like no other for the global tax community, and it remains vital for tax experts to stay well informed about the impact of the COVID-19 pandemic on international tax. To meet this need, we’re providing a range of dedicated COVID-19 tax resources and ensuring that our collections reflect all the latest changes.

COVID-19 Tax Monitor

The COVID-19 Tax Monitor tables give an overview of the tax measures being taken by over 170 governments worldwide. Combined with more detailed coverage in IBFD’s other country tables and tax guides, the tables are a valuable time-saving resource, providing brief descriptions of the measures and their legal status.

IBFD Tax Takes Video Series: COVID-19 Global Tax Implications

A free weekly video series examined the impact of tax measures being adopted or considered by governments in response to the pandemic. IBFD experts provided quick and practical insights on topics such as the “Customs Aspects of the Crisis”, the “Implications for Digital Taxation and Global Tax Reform” and the “Impact on Tax Administrations”. All episodes are available in the COVID-19 Hub on the IBFD website.

New products and content enhancements

Nearing completion: Global Tax Treaty Commentaries (GTTC)

This must-have collective reference work for tax treaty interpretation includes 28 chapters, providing an analysis of each of the OECD and UN Model articles and highlighting variations. The publication is further enriched with meta-topics on interpretative issues such as qualification conflicts and triangular situations.
Trials
Would you like to try a product?
1. Log in to your existing account or register for a new one for free.
2. Select the product in our online shop and click on the trial button on the product page.

Expected: Global Tax Treaty Commentaries – Country Policy & Practice (GTTC 2)
The new GTTC 2 publication is intertwined with GTTC 1 and offers global tax treaty analysis from a national perspective, revealing each country’s “hidden model” in treaty practice. GTTC 2’s top-notch authors identify patterns in a country’s tax treaties, highlighting the main deviations from the OECD Model, the UN Model and/or national model in its treaty policy and practice. GTTC 2 will cover 35-40 countries from all continents. It will also be deeply linked to GTTC 1, allowing you to match the analysis of a specific model article in general with treaty practice from a country perspective. The chapters will be highly standardized, enabling search and comparison per article per country. GTTC 2 can be purchased as a stand-alone publication or in combination with GTTC 1.

Improved: IBFD Webinars now available for Global Tax Premier subscribers
Subscribers to Global Tax Premier (formerly IBFD Membership) now have open and unlimited access to IBFD webinars. IBFD webinars promptly cover key developments and hot topics in international taxation with practical insights to help you tackle all upcoming challenges.

New: Special journal issue – Technology: A Key Enabler for Tax Transformation
A special edition of our Bulletin for International Taxation guides you through the steps necessary to investigate the application and use of technology that will lead to the successful implementation of a tax transformation within your organization.

New: Transfer Pricing Documentation content extended
We’re adding some 30 new countries to the Transfer Pricing Documentation tables to support you with guidance on CbC reports, Master Files and Local Files for all countries that have specific transfer pricing regulations. This takes our total coverage to over 90 countries.

View all products and special offers at www.ibfd.org/Shop
New: Discover the Tax News and Analysis package
Our Tax News and Analysis package provides you with accurate, reliable and timely coverage of all important domestic and international tax developments on a worldwide scale. By bringing together all of our Tax News Service news items, IBFD journal articles and IBFD webinars, it offers detailed analysis of key changes and their implications for each tax discipline within your organization. Best combined with our Global Explorer packages.

New: Finance and Capital Markets journal
To better reflect its broadened scope, our Derivatives & Financial Instruments journal has been rebranded. The refreshed Finance and Capital Markets journal tackles all of the key tax and regulatory issues and gives you continuous access to all previous articles.

New: Collaboration with Tax Analysts on tax dispute resolution
In collaboration with Tax Analysts, we have released 11 articles across various journals analysing some of the latest dispute resolution mechanisms proposed and implemented around the world. All articles are also available via pay-per-view.

New and improved: US state tax chapters
Our extensively rewritten US state tax chapters are being relaunched in phases. In addition to updates on tax rates and allowances at US state level, we’ve expanded the coverage with important updates, including the impact of the Tax Cuts and Jobs Act and the Wayfair economic nexus standards at US state level. Essential reading for any companies operating in the US.

New: Book titles
In 2020, the book collection was enhanced with new titles covering such topics as financial instruments, VAT, tax treaties, BEPS, investing in US securities and qualified intermediaries, and global trade and customs. In addition, a second revised edition of our best-selling title Tax Accounting: Unravelling the Mystery of Income Taxes will be released in late 2020.
Improved: Revamped Tax Control Manager
We’ve updated our Tax Accounting collection with the latest developments on tax reporting, such as GRI 207: Tax 2019, how COVID-19 government relief packages and digital services tax should be treated for IAS 12 purposes and the impact of COVID-19 on IFRS reporting and deferred tax calculation. Specific guidance on COVID-19-related matters for the financial sector is also available. Various checklists from the tax risk management and tax accounting perspectives have been included to help you out.

Improved: Tax Compliance tables
Our Tax Compliance tables give busy in-house tax professionals a quick overview of compliance-related information in 69 jurisdictions. Our latest update includes information on different COVID-19 tax measures affecting various aspects of compliance, enabling you to quickly and effectively manage your global operations.

Improved: Global Topics collection
IBFD’s non-country-specific chapters explain aspects of major topics in international taxation, including the EU systems for direct and indirect taxes, international tax structuring and transfer pricing. They can now be found in the Global Topics collection, giving you quick access to these comprehensive analyses.

New: IBFD’s International Tax Glossary available for free
Used by tax experts across the globe, the International Tax Glossary provides the broadest possible coverage of the language of taxation. The glossary gives definitions of over 4,000 tax and tax-related terms, with translations of key terms in Chinese, Russian and six European languages and a list of courts and their locations.

New: Pay-per-View journal articles now also on Baidu
If you occasionally need a journal article, you can review our article abstracts and buy individual articles on a pay-per-view basis from the IBFD website or Platform. This service is now also offered on Baidu Scholar for our Chinese-speaking clients.

Improving our users’ experience – Enhanced functionality and formats
We’ve added a host of new features that make it easier than ever to use the Platform.

Improved search functionality:
- Boolean operators now help you to further refine your search via the free-text search box.
- The new glossary search support panel gives you a definition of your search term, synonyms, related terms and translations.
- A quick link now makes it even easier to find and access key tax information on a country by giving you the essentials of a country’s tax system in a new information panel.
- A new search support panel provides you with links to suggested and related documents based on your search.
- Enhanced selection filters in the Treaties & Models collection help you to better monitor the status of a treaty and whether the MLI is in effect.

Easier comparisons:
- A new, easy outline filter allows you to zoom in on specific topics in any table comparison for two or more countries.
- When using the Country Key Features table comparison, you can now optimize your research efforts by using our newly introduced cross links, which will take you directly to each country’s individual country table.
- Easily compare two country chapters of the same collection title with the new comparison option found in the Actions menu in any country chapter.
- You can now easily view outline elements of EU Directives side by side.

We’ve also integrated a number of our resources by creating a “single sign-on” for our Learning Platform, Tax Research Platform and corporate website, making it easier and faster for you to access many of your IBFD applications.
Key content enhancements to look forward to

Coming soon: Transfer Pricing tables revamped
To support you in your daily work, whether you are doing a benchmark or assessing risks, the information in our Transfer Pricing tables has been organized per transaction. The tables will also have a completely new and unique feature, giving a complete picture of the transfer pricing provisions in a country and showing where countries may deviate or go beyond the OECD guidance (OECD TP Guidelines).

Coming soon: BEPS Country Monitor tables expanded
The BEPS Country Monitor tables are continuously updated with the latest guidance from the OECD and recent EU Directives related to BEPS recommendations. With the addition of Morocco and Tunisia, the BEPS Country Monitor now covers 70 countries and includes general OECD and EU tables. In the coming year, country coverage will be further extended by dozens of countries. The BEPS Country Monitor tables give quick status assessments and are your first point of entry for BEPS-related content, aggregating links to related information in country tax guides, journal articles and news items.

Coming soon: Book titles
New titles planned for release in 2021 will cover a variety of topics, including tax treaties, the OECD Pillar 2, article 2 of the OECD Model, nexus and jurisdiction, taxation and value creation, and the implementation and impact of the MLI. Updates of the best-sellers Tax Risk Management and Transfer Pricing and Intra-Group Financing are planned for release in the autumn of 2021.

Coming soon: Direct Tax Case Notes collection
The Case Law collection will be extended with country-specific summaries of domestic case law on direct tax issues, especially when a court decision addresses an inbound or outbound situation. These case notes will have a standard outline covering the relevant data, facts, legal background, issue, decision and other aspects, helping you to easily track decisions that clarify or change legislation and understand their implications.

For more details on our latest products and enhancements, visit our website: www.ibfd.org/IBFD-Tax-Portal/News

Social media

Follow IBFD on LinkedIn:
www.linkedin.com/company/ibfd
Stay up to date on our latest news, vacancies, tax events, free articles and more.

Join our group Friends of IBFD:
link.ibfd.org/Friends_of_IBFD
Connect with international tax experts worldwide, and join us in sharing news, ideas and experiences.

Follow us on Twitter: @IBFD_on_Tax
Stay on top of the latest tax news.

Free Trials & Services

IBFD offers a wide range of free email services on international taxation to keep you up-to-date on subjects of your interest.
Sign up today at www.ibfd.org/FreeServices