

Checkpoint – International Sources

All International Sources

- Actions on Decisions (1967 - Present)
- Advance Notices of Proposed Rulemaking & Treasury Decisions
- American Federal Tax Reports (1860 - 2006)
- American Federal Tax Reports (Current Year)
- Andersen: Analysis of United States Income Tax Treaties
- Andersen: Foreign Tax Credits
- Announcements (1959 - Present)
- BNA Daily Tax Report™
- BNA International Tax Library
 - TM Foreign Income Portfolios (BNA)
 - BNA International Tax Monitor
 - TM International Journal (BNA)
 - TM Transfer Pricing Report (BNA)
 - Tax Management International Forum (BNA)
 - Tax Planning International Forum (BNA)
 - Tax Planning International Review (BNA)
 - Tax Planning International Asia-Pacific Focus (BNA)
 - Tax Planning International Indirect Taxes (BNA)
 - Tax Planning International European Tax Service (BNA)
 - Tax Planning International Transfer Pricing (BNA)
- BNA International Review
 - TM Foreign Income Portfolio Keyword Index (BNA)
 - TM IRC Coverage in Portfolios Index (BNA)
- Blessing: Income Tax Treaties of the United States
- Business Entities (WG&L)
- Chief Counsel Advice
- Chief Counsel Bulletins
- Code
- Code History
- Committee Reports (Code Arranged - USTR)
- Conlon & Aquilino: Principles of Financial Derivatives: U.S. and International Taxation
- Cummings & Hanson: American Jobs Creation Act of 2004: A Selective Analysis
- Delegation Orders (1956 - Present)
- Disclosure Litigation Bulletins & Other IRS Documents
- Dolan, Jackman, Dabrowski & Tretiak: U.S. Taxation of International Mergers, Acquisitions and Joint Ventures
- Executive Orders
- Field Service Advice

- Final, Temporary & Proposed Regulations
- General Counsel Memoranda (1962 - Present)
- Hammer, Lowell, & Levey: International Transfer Pricing: OECD Guidelines
- IBFD Daily Tax News Service
- IBFD Daily Tax News Service
- IBFD Daily Tax News Service Archives
- IBFD Regional Analysis
- IBFD African Taxation Database
- IBFD Asia-Pacific Taxation Database
- IBFD Canada Taxation & Investment
- IBFD Caribbean Taxation Database
- IBFD China Taxation & Investment
- IBFD European Taxation Database (includes Central and Eastern Europe)
- IBFD Latin American Taxation Database
- IBFD Middle Eastern Taxation Database
- IBFD North American Tax Surveys
- IBFD Transfer Pricing
- IBFD Transfer Pricing Database
- IBFD Transfer Pricing Journal
- IBFD Worldwide Tax Treaties (arranged by first country alphabetically)
- IBFD International Tax Glossary
- Information Letters
- Internal Revenue Bulletins
- IR News Releases
- IRS Exemption Letters
- IRS Technical Assistance
- Inbound Tax Report Newsletter
- International Tax Alert
- International Taxes Weekly
- Journal of Corporate Taxation (WG&L)
- Journal of International Taxation (WG&L)
- Journal of Taxation (WG&L)
- Kuntz & Peroni: U.S. International Taxation
- Legal Advice Issued by Associate Chief Counsel
- Legal Advice Issued by Field Attorneys
- Levey: U.S. Taxation of Foreign-Controlled Businesses
- Litigation Guideline Memoranda
- Lowell & Martin: Transfer Pricing Strategies
- Lowell & Martin: U.S. International Taxation: Practice and Procedure
- Lowell, Briger, & Martin: U.S. International Transfer Pricing
- Lowell, Donohue, Martin, & Wells: U.S. International Taxation: Agreements, Checklists & Commentary
- Michaels: International Taxation: Withholding
- Non-Docketed Significant Advice Review

- Notices (1980 - Present)
- OECD Guidelines
- PLI's International Tax and Estate Planning: A Practical Guide for Multinational Investors
- PLI's International Tax and Personal Planning – Current Year
- PLI's International Tax and Estate Planning – Archive
- Preambles to Final and Temporary Regulations (Treasury Decisions)
- Preview: Business Entities (WG&L)
- Preview: Journal of Corporate Taxation (WG&L)
- Preview: Journal of International Taxation (WG&L)
- Preview: Journal of Taxation (WG&L)
- Private Letter Rulings & Technical Advice Memoranda (1953 - Present)
- Preambles to Proposed Regulations
- Prior Final & Temporary Regulations and Proposed Regulations & Preambles
- Revenue Procedures (1955 - Present)
- Revenue Rulings (1954 - Present)
- RIA Worldwide Tax & Commercial Law
- Service Center Advice
- Spielman: U.S. International Estate Planning
- Tax Court & Board of Tax Appeals Memorandum Decisions (1924 - 2006)
- Tax Court & Board of Tax Appeals Reported Decisions (1924 - 2006)
- Tax Court & Federal Procedural Rules
- Tax Court Memorandum Decisions (Current Year)
- Tax Court Reported Decisions (Current Year)
- Tax Treaties
- Tilton: U.S. International Tax Forms Manual: Compliance & Reporting
- U.S. Tax Treaty Explanations

International Compliance Materials

- International Accounting Service
- International Accounting
- Financial Reporting and Analysis
- Lowell, Donohue, Martin, & Wells: U.S. International Taxation: Agreements, Checklists & Commentary
- Tilton: U.S. International Tax Forms Manual: Compliance & Reporting
- International Portfolios (TAPS)
 - U.S. Taxation of Foreign Nationals Employed in the U.S.
 - U.S. Corporations Doing Business Abroad
 - Foreign Corporations Doing Business in the U.S.
 - Corporate Leasing Transactions
 - Structuring International Transfers of Executives
 - Tax Advisors Planning System Topic Index

International Tax Systems and Planning Techniques

- Australia
- Bahamas
- Belgium
- Bermuda
- British Virgin Islands
- Canada
- Cayman Islands
- Channel Islands
- Cyprus
- France
- Germany
- Gibraltar
- Hong Kong
- India
- Isle of Man
- Liechtenstein
- Luxembourg
- Madeira
- Malta
- Monaco
- Netherlands Antilles
- Panama
- Republic of Ireland
- Republic of Singapore
- Russia
- Spain
- Switzerland
- The Netherlands
- United Kingdom
- United States

International Tax Update & Journals

- Business Entities (WG&L)
- International Tax Alert
- International Taxes Weekly
- Journal of Corporate Taxation (WG&L)
- Journal of International Taxation (WG&L)
- Journal of Taxation (WG&L)

PLI Publications

- PLI's International Tax and Estate Planning: A Practical Guide for Multinational Investors
- PLI's International Tax and Personal Planning – Current Year
- PLI's International Tax and Estate Planning – Archive

Source Material: Cases

- American Federal Tax Reports (1860 - 2007)
- American Federal Tax Reports (Current Year)
- Tax Court & Board of Tax Appeals Memorandum Decisions (1924 - 2007)
- Tax Court & Board of Tax Appeals Reported Decisions (1924 - 2007)
- Tax Court & Federal Procedural Rules
- Tax Court Memorandum Decisions (Current Year)
- Tax Court Reported Decisions (Current Year)
- Tax Court Summary Opinions

Source Material: Code, Committee Reports, Regulations

- Advance Notices of Proposed Rulemaking & Treasury Decisions
- Code
- Code History
- Committee Reports (Code Arranged - USTR)
- Final, Temporary & Proposed Regulations
- Preambles to Final and Temporary Regulations (Treasury Decisions)
- Preambles to Proposed Regulations
- Prior Final & Temporary Regulations and Proposed Regulations & Preambles

Source Material: Internal Revenue Bulletins

Source Material: IRS Rulings & Releases

- Actions on Decisions (1967 - Present)
- Announcements (1959 - Present)
- Chief Counsel Advice
- Chief Counsel Bulletins
- Delegation Orders (1956 - Present)
- Disclosure Litigation Bulletins & Other IRS Documents
- Executive Orders
- Field Service Advice
- General Counsel Memoranda (1962 - Present)
- Information Letters

- IR News Releases
- IRS Exemption Letters
- IRS Technical Assistance
- Legal Advice Issued by Associate Chief Counsel
- Legal Advice Issued by Field Attorneys
- Litigation Guideline Memoranda
- Non-Docketed Significant Advice Review
- Notices (1980 - Present)
- Other FOIA (Freedom of Information Act) Documents
- Private Letter Rulings & Technical Advice Memoranda (1953 - Present)
- Revenue Procedures (1955 - Present)
- Revenue Rulings (1954 - Present)
- Service Center Advice
- Strategic Advice Memoranda
- Source Material: OECD Guidelines
- Source Material: RIA Worldwide Tax & Commercial Law

Source Material: Tax Treaties and Explanations

- IBFD Worldwide Tax Treaties (arranged by first country alphabetically)
- Tax Treaties
- U.S. Tax Treaty Explanations

BNA Daily Tax Report™

Tax Treaty Analysis

- Andersen: Analysis of United States Income Tax Treaties
- U.S. Tax Treaty Explanations

WG&L International Treatises

- Andersen: Analysis of United States Income Tax Treaties
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- Michaels: International Taxation: Withholding
- Spielman: U.S. International Estate Planning
- Tilton: U.S. International Tax Forms Manual: Compliance & Reporting

WG&L Financial Reporting and Management Treatises

- International Accounting, Financial Reporting, and Analysis
- IAS Compared with U.S. GAAP and U.K. GAAP

WorldTrade Executive Publications

- International Securitization & Structured Finance Report
- Latin American Finance Executive Report
- Practical Asian Tax Strategies
- Practical European Tax Strategies
- Practical Latin American Tax Strategies
- Practical Mexican Tax Strategies
- Practical US/International Tax Strategies

2006 Federal Archives

- Annotations (as of 12/31/2006)
- Code History (as of 12/31/2006)
- Explanations (as of 12/31/2006)
- Internal Revenue Code (as of 12/31/2006)

2005 Federal Archives

- Annotations (as of 12/31/2005)
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- Explanations (as of 12/31/2005)
- Internal Revenue Code (as of 12/31/2005)

2004 Federal Archives

- Annotations (as of 12/31/2004)
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- Internal Revenue Code (as of 12/31/2004)
- Federal Tax Handbook (as of 10/31/2004)
- IRS Publications (as of 12/31/2004)

2003 Federal Archives

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