



• **120+**
Jurisdictions Covered

• **World Tax Analyzer**

Research with Confidence

- WTA equips you with clear rules, treaty insights, and modeling tools—streamlining global tax research, improving decisions, and reducing risk.

Clarity and Control in 120+ Countries

RegAnalytics' World Tax Analyzer (WTA) simplifies global corporate tax research. Covering 120+ jurisdictions, **3,000+ treaty scenarios, BEPS and EU ATAD measures, it combines regulations, forms, calculators, and global news** into one platform—enabling smarter planning, compliance, and risk management.

120+ Countries. **One** Platform.

World Tax Analyzer | 02

Albania
Algeria
Angola
Argentina
Armenia
Australia
Austria
Azerbaijan
Bahrain
Bangladesh
Belarus
Belgium
Bolivia
Bosnia and Herzegovina
Botswana
Brazil
Bulgaria
Cambodia
Cameroon
Canada
Chile
China
Colombia

India
Indonesia
Ireland
Israel
Italy
Jamaica
Japan
Jordan
Kazakhstan
Kenya
Korea (Republic of)
Kuwait
Kyrgyzstan
Latvia
Lebanon
Liberia
Lithuania
Luxembourg
Malawi
Malaysia
Malta
Mexico
Mongolia

Costa Rica
Croatia
Cyprus
Czech Republic
Democratic Republic
of Congo
Denmark
Dominican Republic
Ecuador
Egypt
El Salvador
Estonia
Ethiopia
Finland
France
Georgia
Germany
Ghana
Greece
Guatemala
Honduras
Hong Kong
Hungary
Iceland

Montenegro
Morocco
Mozambique
Namibia
Netherlands
New Zealand
Nicaragua
Nigeria
Norway
Oman
Pakistan
Panama
Papua New Guinea
Paraguay
Peru
Philippines
Poland
Portugal
Puerto Rico
Qatar
Romania
Russia
Rwanda
Saudi Arabia

Senegal
Serbia
Singapore
Slovak Republic
Slovenia
South Africa
Spain
Sri Lanka
Sweden
Switzerland
Taiwan
Tanzania
Thailand
Tunisia
Turkey
Uganda
Ukraine
United Arab Emirates
United Kingdom
United States
Uruguay
Uzbekistan
Venezuela
Vietnam
Zambia
Zimbabwe

Trusted
insights
into global
tax rules and
3,000 treaties—
bringing
clarity and
confidence
into one
platform.



Why Companies **Trust** WTA.

Global tax rules change faster than ever, creating risks in compliance, planning, and reputation. WTA goes beyond static research — with treaty analysis, calculators, and project tools, it turns complex international tax rules into actionable insights, helping enterprises stay compliant and plan with confidence.

Treaty Analysis

Withholding tax info, PE articles, residence rules, and EOI clauses.

Calculators

Model withholding rates, optimise income streams, and compute effective CIT.

Forms & Regulations

Compliance forms available in original & English versions, backed by statutory excerpts.

Global News

Real-time updates from RegFollower, searchable by structured taxonomy.

Projects & Tools

Store research, track outputs, and use templates/questionnaires to support planning.

Global Minimum Tax/Pillar 2 Modelling.

The P2 Simulator enables users combine national tax rules information in WTA with company data to produce calculations of income allocable under the Pillar 2 rules. The calculations are based on financial data provided by the users with the help of a standardised template. The product also provides the forms and other templates needed to comply with the Pillar 2 rules and enables visual representation of Pillar 2 tax positions.

Calculation Results

Handy Home

Back to Input

Export CSV

Export PDF

Calculation Memo

\$ Total Top-up Tax

\$1049.3M

🌐 Total GloBE Income

\$25000.0M

📈 Average ETR

16.80%

🚨 Jurisdictions with Top-up

4

Show Payment Allocation Details

Effective Tax Rate by Jurisdiction

Jurisdiction	Blue Bar (ETR)	Red Bar (ETR)
AU	~30	~15
UK	~5	~15
JP	~5	~15
FR	~5	~15
CA	~10	~15

Top-up Tax Distribution

Jurisdiction	Percentage	Amount
UK	19.0%	\$199.8M
JP	33.3%	\$349.8M
FR	33.3%	\$349.8M
CA	14.3%	\$149.9M

Detailed Results by Jurisdiction

COUNTRY	GLOBE INCOME	COVERED TAXES	ETR	STATUS	SUBSTANCE EXCLUSION	TOP-UP TAX	ALLOCATION	REPORT
AU	\$10000.0M	\$3000.0M	30.00%	Above Minimum	\$15.0M	\$0.0M	IIR parent-001	Report
UK	\$2000.0M	\$100.0M	5.00%	Below Minimum	\$2.3M	\$199.8M	QDMTT UK	Report
JP	\$4000.0M	\$250.0M	6.25%	Below Minimum	\$2.3M	\$349.8M	QDMTT JP	Report
FR	\$4000.0M	\$250.0M	6.25%	Below Minimum	\$2.3M	\$349.8M	QDMTT FR	Report
CA	\$5000.0M	\$600.0M	12.00%	Below Minimum	\$2.3M	\$149.9M	IIR parent-001	Report

Allocation Summary

QDMTT - UK

\$199.8M

QDMTT - JP

\$349.8M

QDMTT - FR

\$349.8M

IIR - parent-001

\$149.9M

Calendar View.

A centralised calendar that tracks key tax and transfer pricing deadlines, regulatory events, and compliance timelines across jurisdictions.

Calendar

Filters

Date Range

2026-01-19 to 2027-01-18

Filter By

Entity

Jurisdiction

Select Entity(ies)

All Entity's Jurisdiction

Event Types

CIT Return

CbC Report

TP Return

< March 2026 >

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

Agenda

Search

AgendaCalendar

Action	Tax Residence	Nature of Compliance	Description	Due Date	Applicable Form
	Brazil	Corporate income tax return	Corporate income tax return for the tax year ending on 31 December 2023.	31 July 2026	
	Canada	Corporate income tax return	Corporation income tax returns (T2) is due no later than six months after the business' year-end. A corporation's year-end varies, but the most common year-end is December 31.	30 June 2026	
	Germany	Corporate income tax return	The corporate income tax return must be filed electronically by 31 July following the end of the fiscal year. If a tax adviser or accountant prepares the tax return, the submission deadline is 31 May.	31 July 2026	
	Ghana	Corporate income tax return	The corporate income tax return must be filed not later than 4 months from the end of the tax year.	30 April 2026	
	Poland	Corporate income tax return	Annual Corporate Income Tax Return should be submitted within three months following the end of the tax year.	31 March 2026	
	Poland	CbC reporting	The CbC report must be submitted within twelve months after the end of the tax year.	31 December 2026	
	Saudi Arabia	Corporate income tax return	Tax returns for a corporation must be filed with the tax authorities within 120 days from the fiscal year end.	30 April 2026	
	Saudi Arabia	Transfer pricing information return	Taxpayers are required to file a disclosure form describing related party transactions (irrespective of their value) with tax/zakat return.	30 April 2026	
	Saudi Arabia	CbC reporting	The taxpayer should file the CBC report within 12 months of the year-end to which the report relates.	31 December 2026	
	Singapore	Estimated Chargeable Income (ECI) (Dec year-end)	File Estimated Chargeable Income (ECI) (Dec year-end).	31 March 2026	
	Singapore	Common Reporting Standard (CRS) Registration	Apply for Common Reporting Standard (CRS) Registration.	31 March 2026	



• **120+**
Countries Covered

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