

International Tax Restructuring Compliance Checklist

Date: [Insert Date]

To: [Recipient Name]

From: [Your Name]

Subject: Compliance Checklist for International Tax Restructuring

Checklist Items

1. Review of relevant tax treaties and agreements
2. Assessment of transfer pricing policies
3. Evaluation of local tax regulations in each jurisdiction
4. Documentation of the restructuring plan
5. Analysis of potential withholding taxes
6. Consideration of anti-avoidance rules
7. Review of financial impacts on international entities
8. Compliance with reporting requirements
9. Consultation with local tax advisors
10. Finalize and implement compliance strategy

Please ensure that all relevant documentation is prepared by [Insert Deadline]. If you have any questions, feel free to contact me.

Best Regards,
[Your Name]
[Your Position]
[Your Company]