

ONESOURCE DIRECT TAX

Elevate your direct tax function
and comply with confidence.

The increased focus on global corporate tax affairs and good governance practice is forcing tax departments to evaluate risk and implement controls around tax compliance and reporting processes. ONESOURCE helps manage the complete lifecycle of direct tax and transfer pricing compliance with solutions that are up to date with local tax rules and regulations.

- Automated corporate tax calculations and return submissions
- Streamlined end-to-end tax reporting and provisions processes
- Cohesive transfer pricing monitoring and documentation
- Controlled and future-proofed reporting across countries and jurisdictions

“We have been able to react quickly to any changes, whether it be due to changes in accounting standards, in legislation or purely formatting. This enables us to meet our reporting and submission deadlines, whilst working in an effective and efficient manner.”

- Commercial Financial Controller, Costain Group

With its powerful, fully integrated and innovative solutions, Thomson Reuters facilitates the work of tax experts around the world.

Thomson Reuters® ONESOURCE™ is the industry's most powerful tax-related technology platform. ONESOURCE helps companies worldwide comply with tax regulations. With over 10,000 customers worldwide, you can be confident that ONESOURCE is the right solution for every step of your control process.



Bridge the gap between **now** and **next** by automating the direct tax process.

TAX REPORTING	CORPORATE TAX	TRANSFER PRICING	WORKFLOW MANAGEMENT
<ul style="list-style-type: none"> Automate global data collection A calculation engine generates complete tax provision Structured workflow, review and approval Time and ability to report and analyse Value creation e.g ETR analysis Global consistency and oversight 	<ul style="list-style-type: none"> Accurate, automated calculations Oversight and management of group position Efficient preparation and review of computations Time for thorough analysis, which means reduced risk 	<ul style="list-style-type: none"> Standardised and consistent global process for local files, master files, and Country-by-Country Reporting Benchmarking comparable transactions Ongoing monitoring to prevent end of year true ups Optimising process and pricing Reduced risk, and audit trail 	<ul style="list-style-type: none"> Automated workflows Managerial oversight Clear accountability Automated data collection Due dates and regulatory changes tracked, globally Reduced risk through clear processes and full audit trail

ONESOURCE provides the technology to manage **compliance**, stay **connected** to the world of tax and keep ahead of the **changing** regulatory and technology landscape.

- GET IT DONE RIGHT WITH EFFICIENCY AND CONFIDENCE
- CONNECTING CALCULATION THROUGH TO REPORTING
- BECOME AN AGILE DIRECT TAX TEAM

Thomson Reuters is more than a software provider. We partner with you throughout the implementation process to take your tax and finance processes to the next level. An implementation isn't complete until ONESOURCE has transformed your tax and financial reporting process.

Let us simplify your operations with software and expertise to connect you to business-critical information, helping you to thrive into the future.

Speak to one of our team today to discuss how ONESOURCE could help your organisation, today and tomorrow.

“With our old process, we were forced to consolidate thirty countries using Excel and copy and paste from the worksheets onto a reconciliation sheet, which was incredibly time consuming. We would end up with formula faults which involved lengthy manual deliberation.”

- LeasePlan



CONTACT US FOR MORE INFORMATION

tax.tr.co.uk/ONESOURCE