

Transfer Pricing Documenter

Next generation transfer pricing documentation and benchmarking technology for a digital world.

Take control of your transfer pricing documentation and analyses with our intuitive cloud-based software.

Transfer pricing continues to be one of the most important taxation issues for multinational corporations, especially in a post-BEPS world.

New documentation requirements combined with increased volumes of data, the need for consistent reporting, and heightened scrutiny mean it is more important than ever for tax professionals to gain control of transfer pricing documentation. Organisations are taking action by implementing technology to centralise and automate the transfer pricing process.

Take control with ONESOURCE Transfer Pricing Documenter

ONESOURCE® Transfer Pricing Documenter enables you to take ownership of your transfer pricing documentation and analyses through an intuitive and collaborative web-based platform that can be accessed anytime, from anywhere. The solution is fully customisable, allowing you to create custom reports in any structure, layout, and format to suit your requirements.

Increase efficiency and tell a consistent story

ONESOURCE Transfer Pricing Documenter automates the transfer pricing compliance process by providing a more efficient way to collaborate and to compile data, perform comparable searches, and prepare reports. It comes with access to over 2 million private and public company records curated specifically for transfer pricing to assist you in establishing and defending your transfer pricing policies.

With all documentation in one central repository, tax professionals can analyse the arm's length nature of related party transactions in an easy, step-by-step process, while ensuring consistency of information between reports. Using technology frees up time for your team to focus on more value-added activities.

Key features:



Cloud native and browser agnostic



Intuitive user interface containing easy, step-by-step analysis of the arm's length nature of related party transactions



Access to benchmark databases containing global private and public company information



Customisable report templates



Up-to-date regulatory information on revenue authorities and the OECD Guidelines



Centralised and consistent local file and masterfile documentation



Ability to collaborate with colleagues around the globe in real time



Global and regional support teams





The perfect solution

ONESOURCE Transfer Pricing Documenter is the perfect solution for:

- 1.** Multinational companies who need to prepare documentation to support their transfer pricing policies
- 2.** Companies who are looking to take control of their transfer pricing compliance by bringing their documentation in house
- 3.** Companies who wish to centralise and automate their transfer pricing compliance process to increase efficiency
- 4.** Companies who are looking for an end-to-end technology solution for their transfer pricing documentation
- 5.** Tax teams looking to reduce costs associated with outsourcing their transfer pricing documentation to external advisors
- 6.** Tax professionals wanting cloud-based transfer pricing compliance software for flexible working and collaboration with peers



"We easily save \$30,000 to \$50,000 annually by using ONESOURCE Transfer Pricing instead of outsourcing the work."

Emily Bernard

Tax Manager, Jones Lang LaSalle



Benchmarking databases

The Benchmark tool embedded within ONESOURCE Transfer Pricing Documenter is used to perform benchmark analyses for various intercompany transactions using industry standard data sources.

The data offerings from Thomson Reuters have global coverage on public and private companies.

Worldwide Public Company Database

The Worldwide Public Company Database includes over 90,000 publicly traded companies from over 110 countries, and contains extensive content which allows for deep analysis utilising financial statements, business segment content, industry metrics, hard-to-source footnote items and ratios, and statistics.

Worldwide Private Company Database

The Worldwide Private Company Database includes over 2 million privately-held companies usable for transfer pricing analysis. Company records include company specific business descriptions in multiple local languages, as well as in English where available, as reported financials, and standardised financial information.

Prepare contemporaneous transfer pricing documentation more efficiently with ONESOURCE Transfer Pricing Documenter, the most comprehensive, intuitive transfer pricing compliance software available.

Schedule a demo today and learn more about how smarter tax and accounting teams are using ONESOURCE.

Contact us today

tax.thomsonreuters.co.uk/onesource