



THOMSON REUTERS

ONESOURCE™

Global Tax and Trade Session

The intelligence, technology and human expertise
you need to find trusted answers.



the answer company™

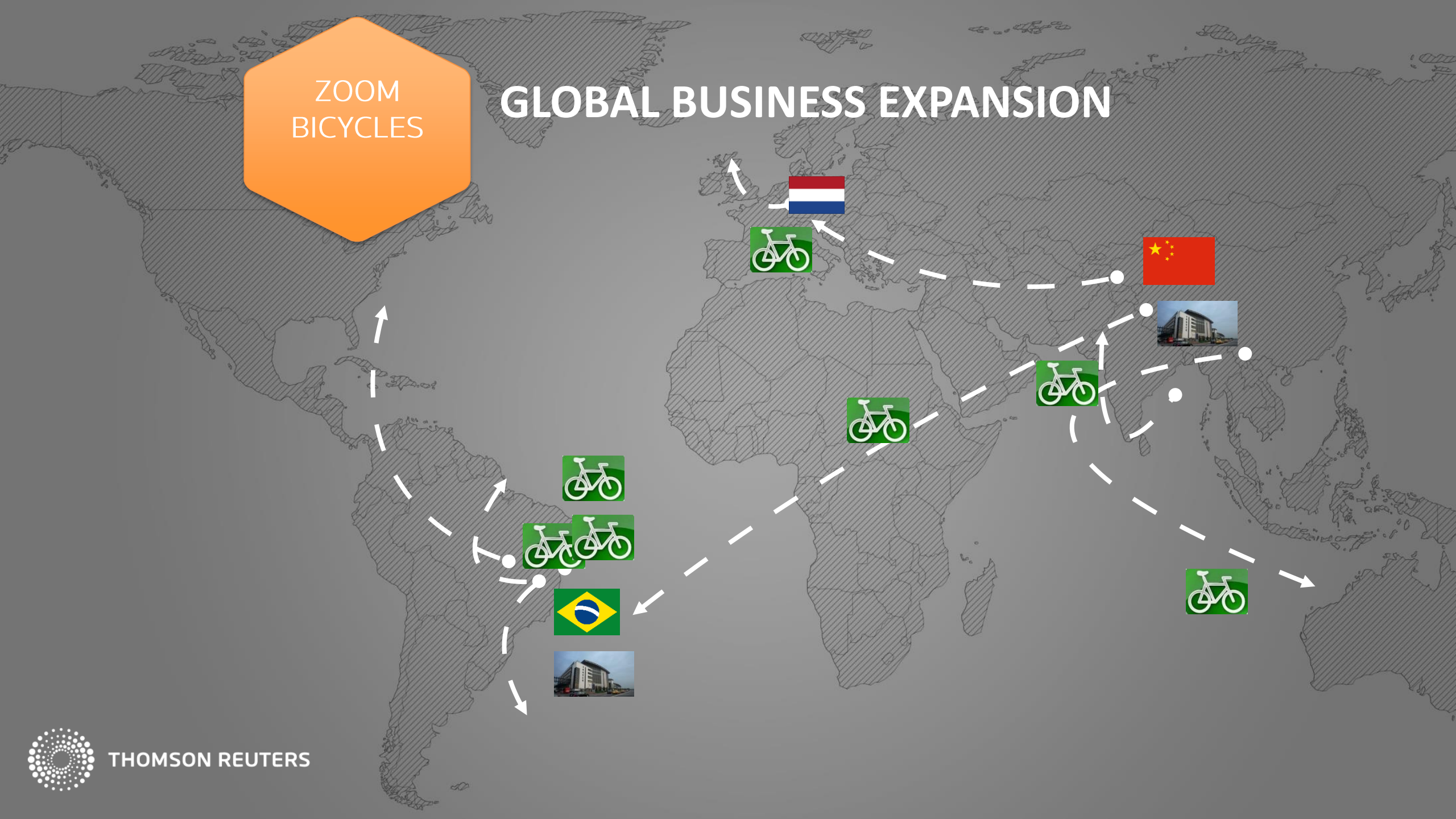
THOMSON REUTERS®

ZOOM BICYCLES





GLOBAL BUSINESS EXPANSION



THOMSON REUTERS



ZOOM BICYCLES





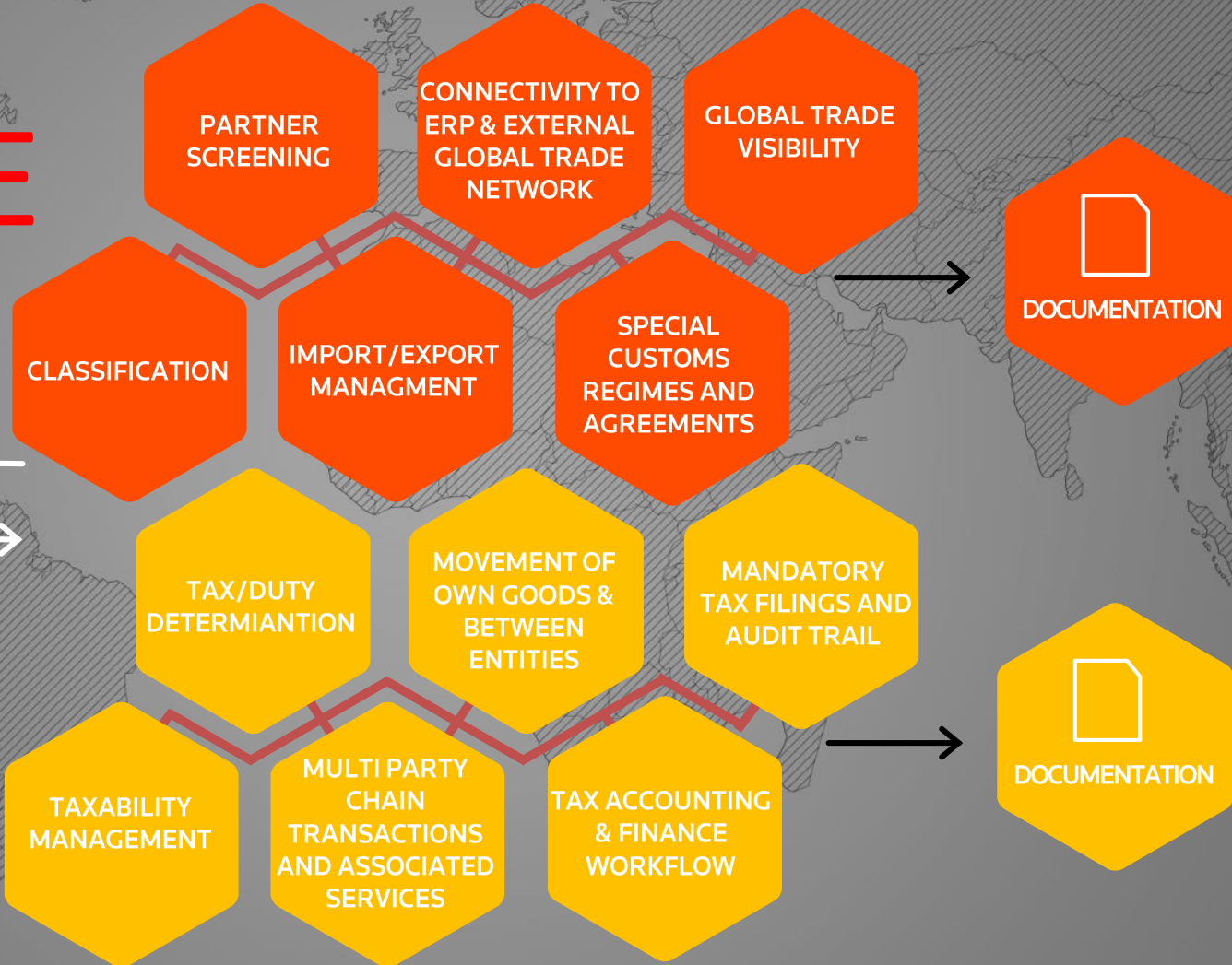
GLOBAL BUSINESS EXPANSION

Traditional supply chain
+
Electric bicycle supply chain



TRADE & TAX IMPLICATIONS THROUGHOUT THE SUPPLY CHAIN

TRADE



COMMON CHALLENGES FOR TAX AND TRADE

MASTER DATA



Data management diverse system landscape

Master data – missing / incorrect

APPLY LEGISLATION



Monitoring legislative /agreements

Accuracy of interpretation jurisdiction specific logic/rules

OPERATIONS



Resource burden

Lack of a standardised process

Audit trail

In house knowledge retention

Insight into data





**WHAT IS THE ANSWER TO MEET THE
CHALLENGES?**



THOMSON REUTERS

Session Agenda

- ❑ Global Tax and Trade Zoom Bicycle example
- ❑ **How can ONESOURCE solutions help**
- ❑ What is the impact of using ONESOURCE





MY APPLICATIONS

LATEST NEWS

RESOURCES

My Applications

 Tax Provision

 Corporate Tax


 Indirect Compliance


 Indirect Determination


 BEPS Action Manager

 Operational Transfer Pricing

 Intercompany Agreements

 Workpapers

 Statutory Reporting

 Workflow Manager

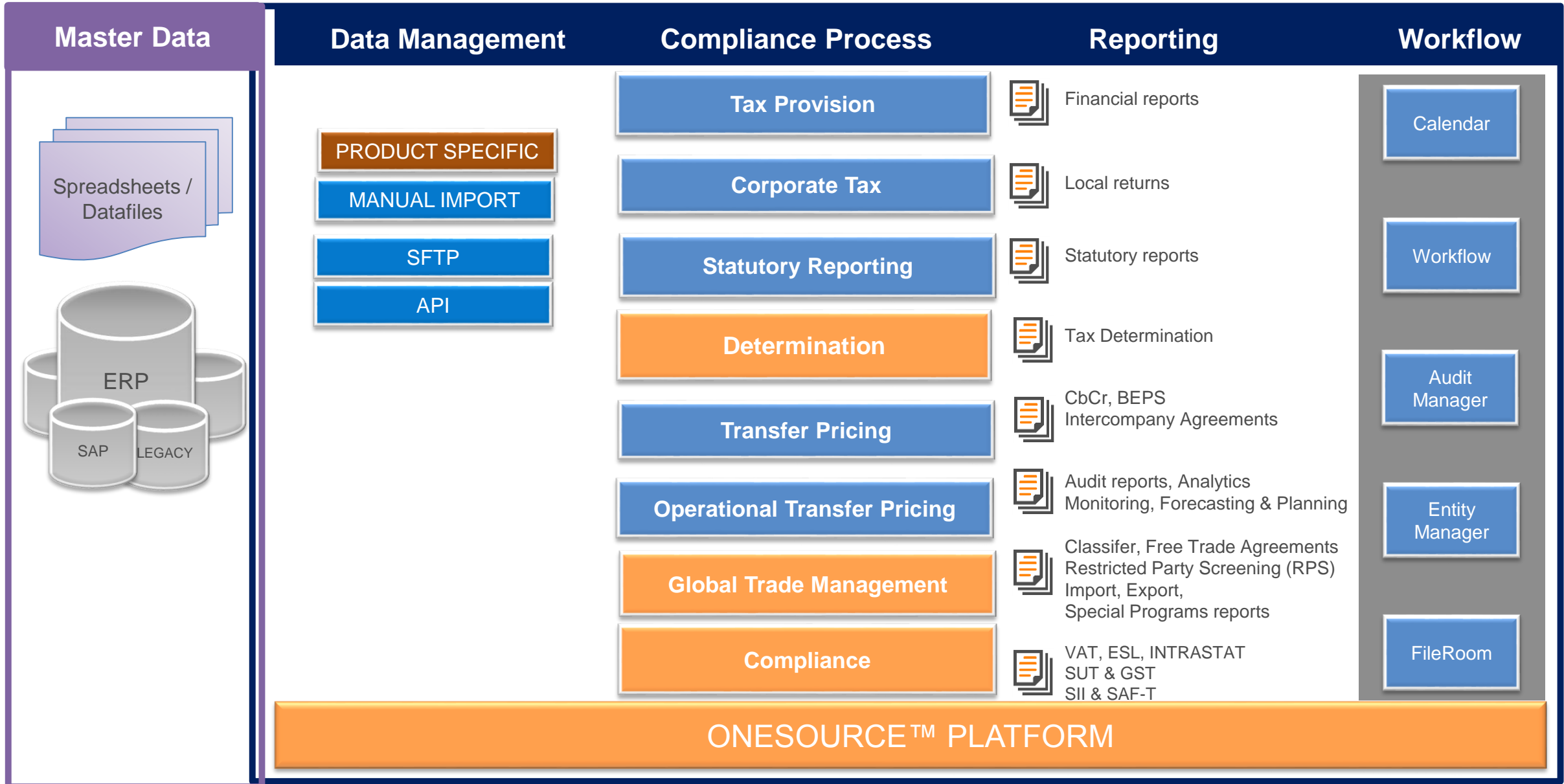
Latest News

Checkpoint News & Insight



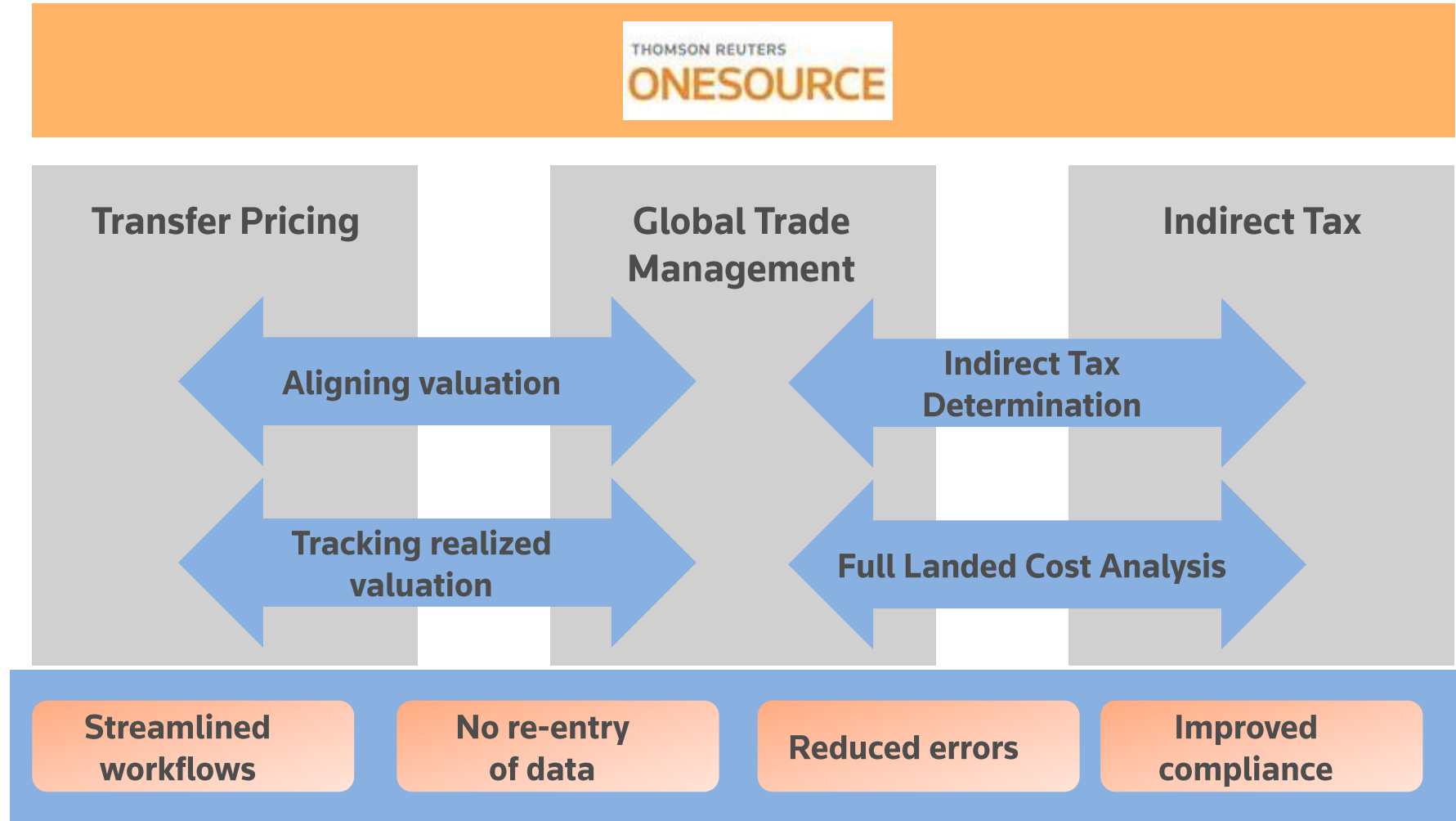
FEATURED STORY

REUTERS TAX AND ACCOUNTING NEWS

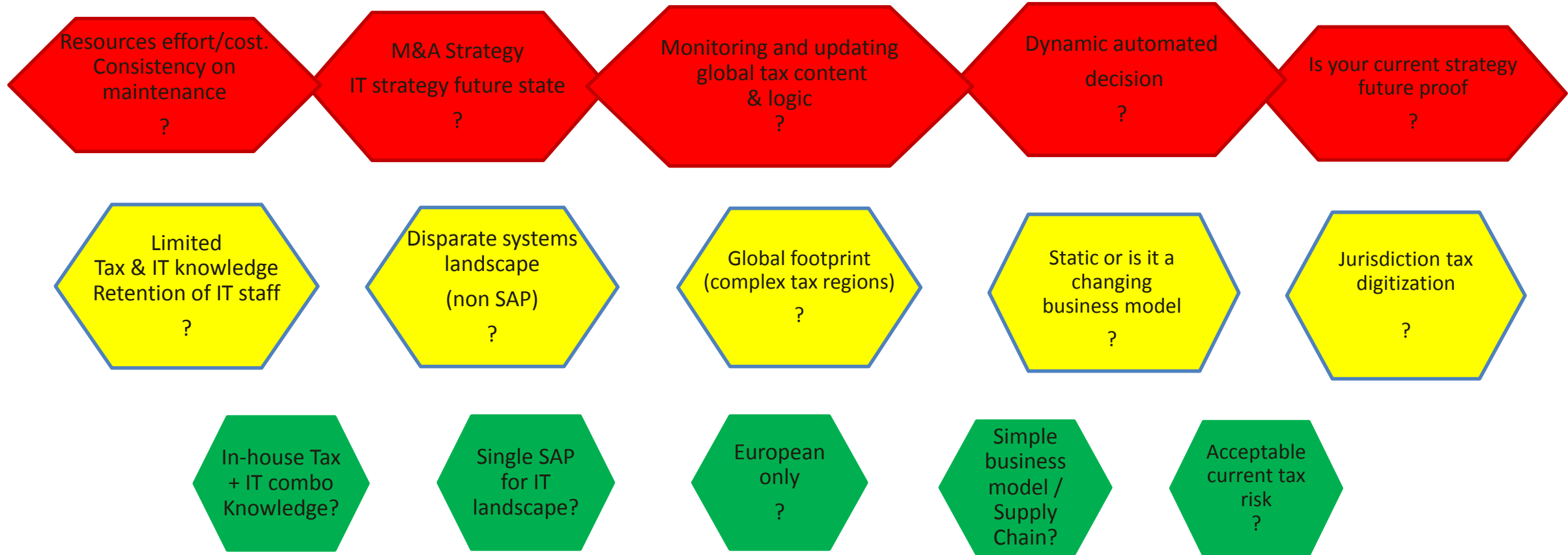


Your Platform for Smarter Global Tax Compliance and Accounting Decision-making

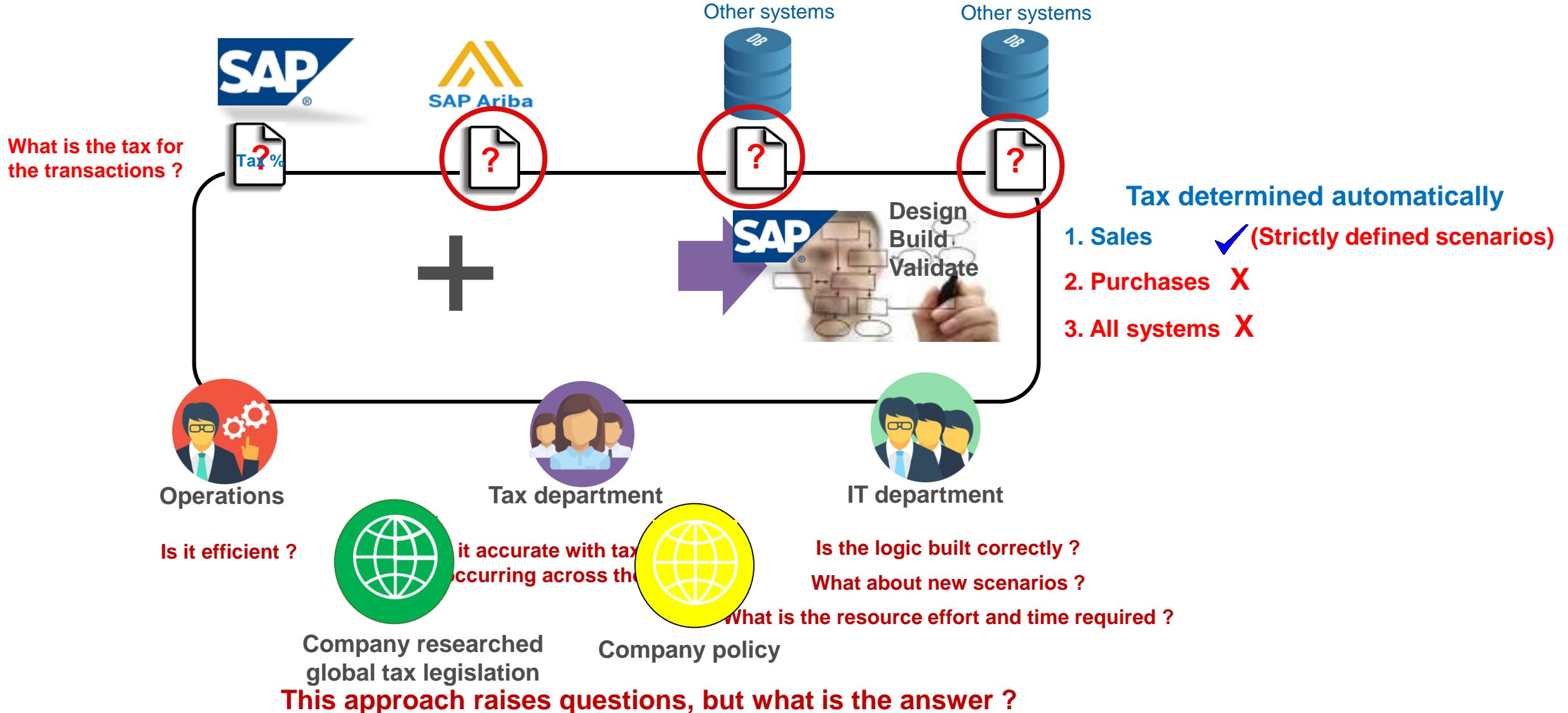
ONESOURCE: Linking Global Trade, Transfer Pricing and Indirect Tax



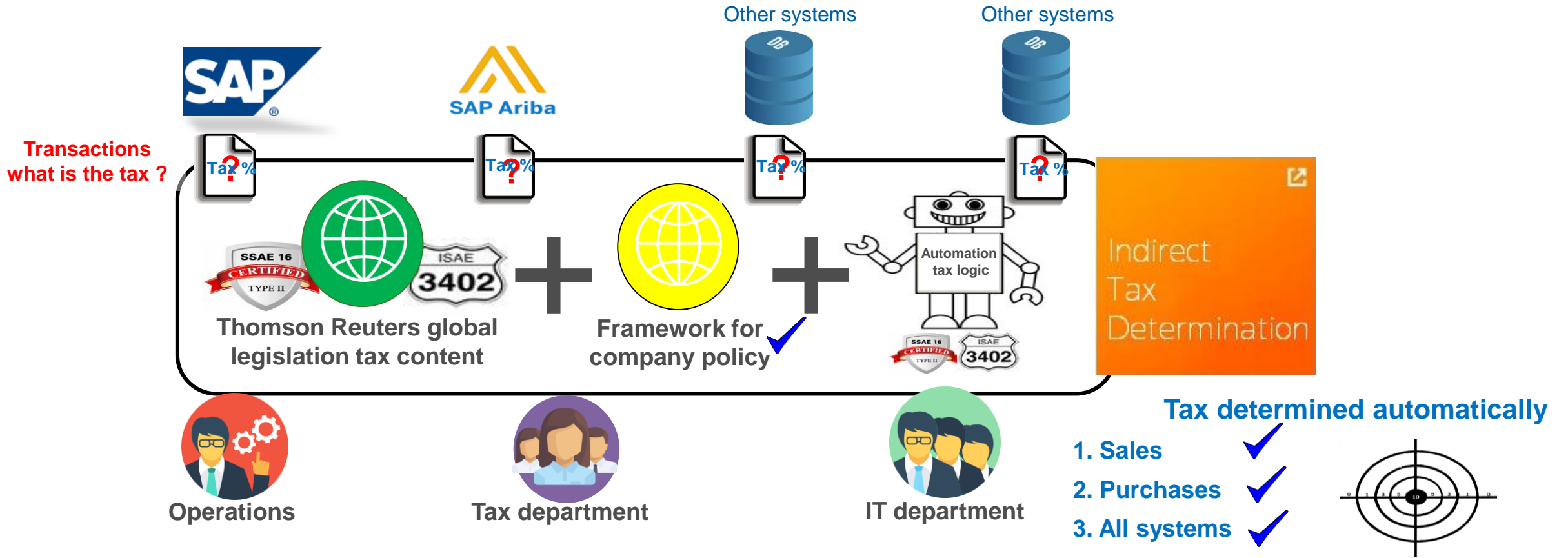
When to stop and consider not to use native ERP tax determination functionality



Traditional approach to tax determination



Tax determination using ONESOURCE



So with ONESOURCE what changes for the departments ?

It is efficient ✓

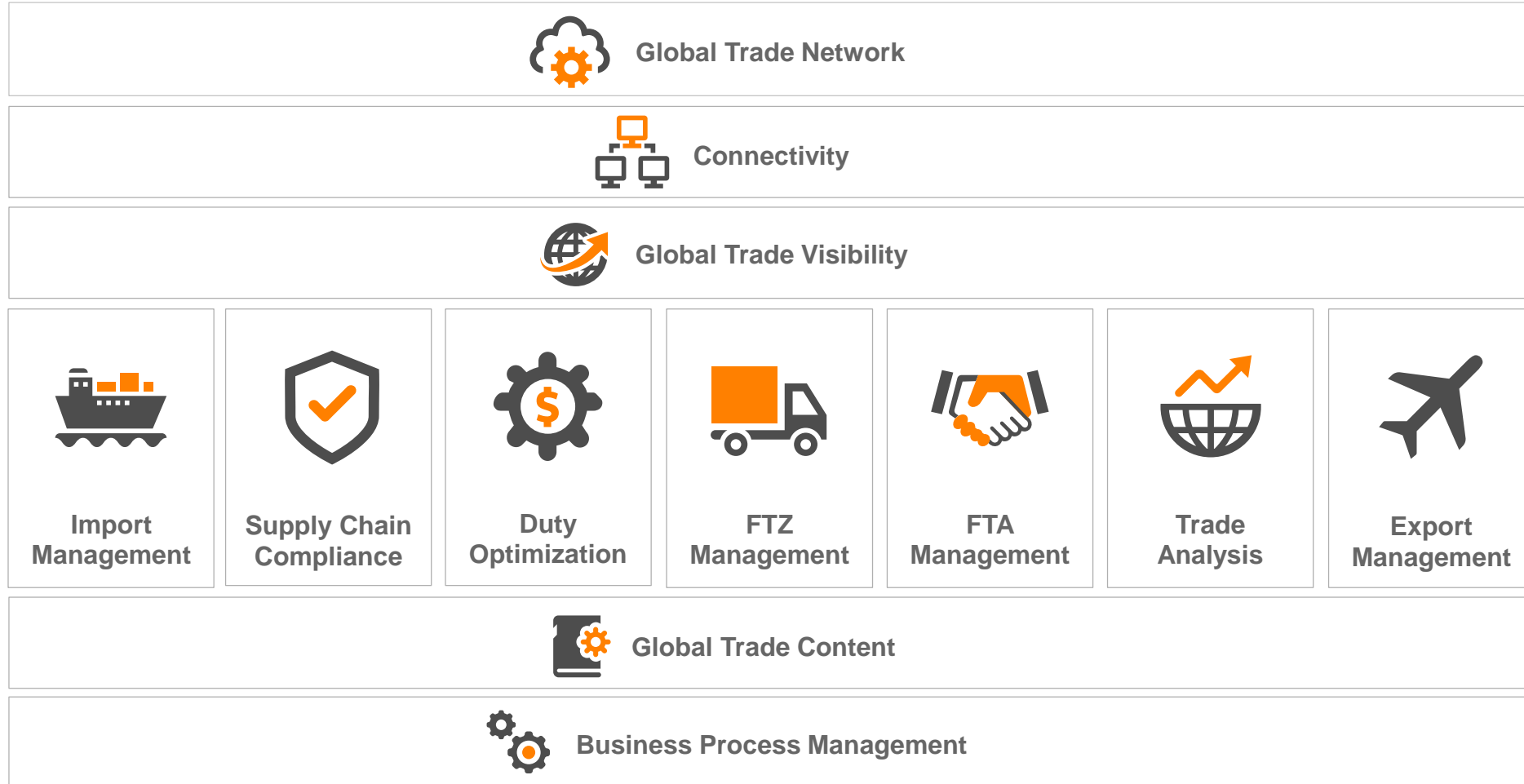
Remains accurate with tax changes occurring across the globe ✓

The correct logic is present
 There is ease to support new scenarios
 Reduction in resource effort and time for tax determination activity ✓

Targeted use of the OneSource Determination

Managing Global Trade

end-to-end platform



Session Agenda

- ❑ Global Tax and Trade Zoom Bicycle example
- ❑ How can ONESOURCE solutions help
- ❑ **What is the impact of using ONESOURCE**

THOMSON REUTERS
ONESOURCE™

 **Improve
ACCURACY**

- Trusted tax and trade content
- Consistent automation
- Tax intelligent engine
- Global Trade compliance engine

 **Increase
EFFICIENCY**

- Turnkey integration
- Continuously updated
- Increased productivity

 **Manage
RISK**

- Auditable accurate tax
- Tax landscape visibility
- Tax compliance
- Supply Chain Compliance

CUSTOMER EXPERIENCE: Adobe ,Columbia Sportswear
“Over \$1Million in savings annually”

What are the results of using ONESOURCE

