



## Tax Provision

Close faster, file earlier.

In today's global tax environment, management and regulatory pressure require companies to produce an accurate and defensible tax provision calculation within an ever-shrinking financial close window. Given this, it's more important than ever for tax departments to use trusted software to help with the crucial task of provisioning.

Thomson Reuters ONESOURCE™ Tax Provision is a simple and intuitive application that speeds up the financial close. This market-leading, patented application allows users to process accurate estimates, drill down from consolidated amounts to the lowest level in two clicks, and easily transition data to other applications — all within seconds.

The outcome: accomplishing direct tax obligations more quickly and confidently than ever before and with minimal adoption time. This application, trusted by more companies and firms than any other application, allows you to focus on transforming financial data into usable intelligence with unmatched speed and efficiency.

**Collect** structured and unstructured data while maintaining stringent controls over the data process using a simple and intuitive application.



- + Simplify data capture and manage multiple sources of data within one tool
- + Direct connectivity with the general ledger for automation of tax attributes
- + Web-based data collection for real-time updates from remote users
- + Push and pull data from Excel workpapers
- + Extract data to automate offline calculations for use in other applications
- + Configurable data entry screens for manual and top-side entries

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"ONESOURCE Tax Provision has helped us to improve the efficiency of our staff because we are able to deliver quality deliverables as well as strengthen our internal controls and bring more cohesiveness between tax accounting and compliance."

Senior Tax Analyst,  
Global Hospitality Company

"We increased our provision efficiency by 50%, which allowed me to spend more time with my family."

Judy Hamric,  
Taxologist  
VP of Tax for TMS International  
Corporation

