



ONESOURCE Determination for NetSuite

Get sales and use tax, VAT, and GST right the first time, every time

Successful companies understand that using an Enterprise Resource Planning (ERP) system like Oracle® NetSuite to streamline operations can boost productivity, improve visibility, and set the foundation for compliance. But even the most powerful ERP systems can't handle the complexity of global transaction taxes — which leaves your staff to fill in the gaps. That's why we've integrated Thomson Reuters ONESOURCE™ Determination with NetSuite. ONESOURCE Determination for NetSuite makes it easy to stay on top of constantly changing indirect tax rates and calculate your company's liability for sales tax, use tax, GST, VAT, excise tax, and other country-specific taxes regardless of your corporation's size or geographic reach.

ONESOURCE makes it possible to automate everything from tax calculation and certificate management to turnkey reporting and filing returns. ONESOURCE Determination offers the only patented tax intelligent determination engine, helping you streamline transaction tax calculations everywhere you do business. Get real-time tax decisions at the point of transaction directly to your existing NetSuite platform and say goodbye to manual work. Better manage your tax requirements in an ever-changing tax landscape and gain a complete view of your tax liability from a single, unified, easy to implement system that's scalable to meet your company's evolving needs.

FEATURES

ONESOURCE

Single Unified End-to-End Tax Solution	✓
Intelligent and Patented Global Tax Determination	✓
Comprehensive Global Product and Service Categories	✓
Exemption Certificate Management and Address Cleansing	✓
Use Tax Accrual	✓
Reconciliation Reporting	✓
Tax Error Recalculation and Audit Error Reprocessing	✓
Offline Tax Fallback Configuration	✓



Seamless integration

Better manage tax liability through our seamless integration with your existing sales and purchase process. Each time you run a sales or buying transaction in NetSuite, ONESOURCE processes the data through our patented tax determination engine, instantly calculating the precise sales tax, use tax, VAT, or GST and applying it back to the transaction in NetSuite. In addition to supporting standard sales and purchase transactions, the integration with ONESOURCE also supports NetSuite's SuiteCommerce Standard and Advanced modules.

Connect your ERP system to manage global transaction tax.



What you get with ONESOURCE Determination



Verified Security
ISO 9001 and ISO 27001 certified compliant



Reduce Coding and Changes
Up to 90% reduction in system maintenance



Complete With Logic and Rates
Intelligently applies correct tax treatment



Powered by Trusted Global Tax Research
SSAE 18 and ISAE 3402 compliant and up to date



Best Product Taxable Coverage
Optimized for your business with the products you need



Unparalleled Flexibility
Flexibility and control to solve complex problems



Extendable
Easily add data to be evaluated and used for tax calculation and reporting



Exemption Certificate Management
Includes customer portal

tax.tr.com/onesourcedetermination