

THOMSON REUTERS

ONESOURCE™



REUTERS/ Nir Elias

ONESOURCE®

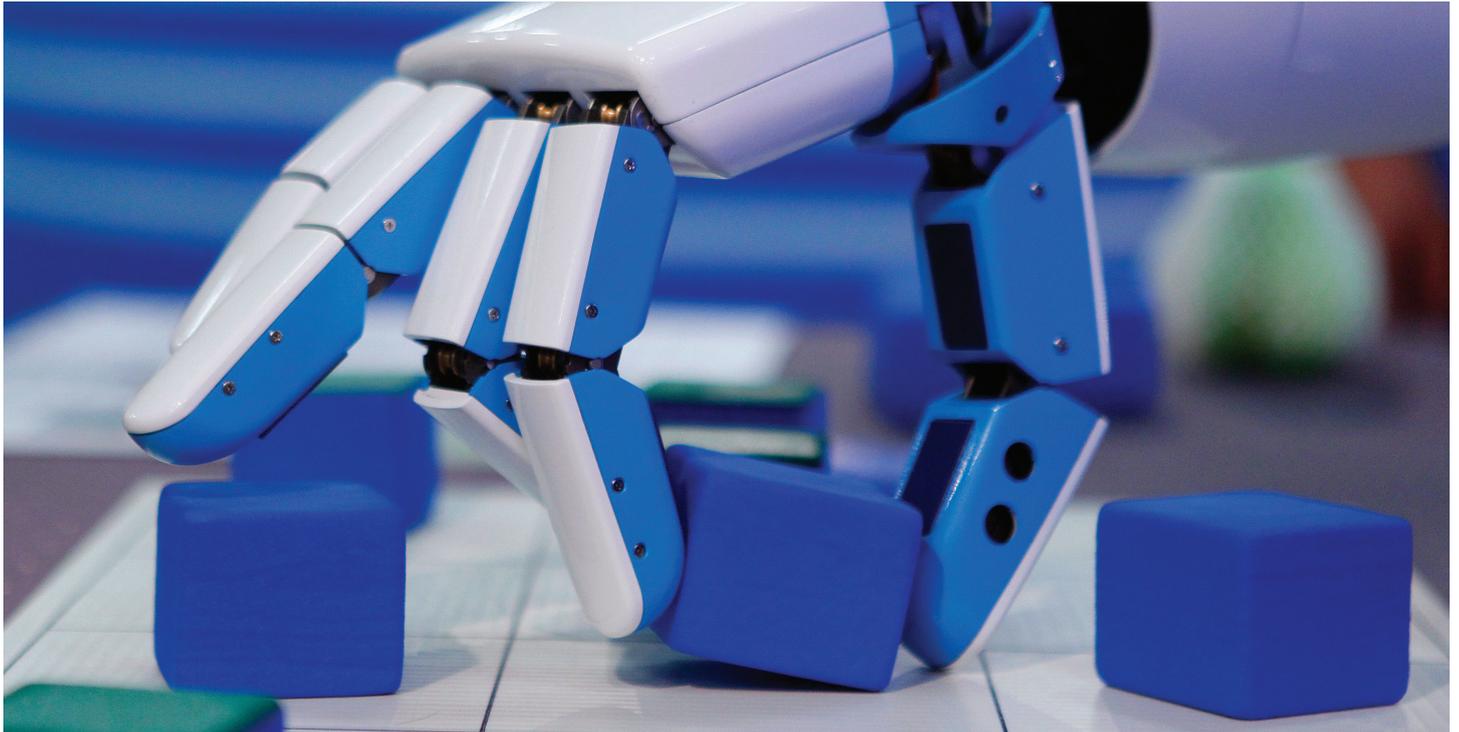
Asia Pacific

Proven Solutions for Corporate and Accounting Professionals



THOMSON REUTERS™

AUTOMATE YOUR TAX & ACCOUNTING FUNCTION



REUTERS/Nicky Loh

Automate Every Step of Your Tax & Accounting Function

Whether you're looking for the most up-to-date information or a powerful software solution, Thomson Reuters addresses your needs through a single consolidated solution — we're your one-stop shop for tax and accounting solutions.

Thomson Reuters provides you with complete automation of your tax and accounting processes with low cost of ownership, rapid deployment, smooth integration with your existing systems, and ongoing local training and support. We work closely with you to assess which software suits the needs of your business, leveraging our experience as a leading provider of tax and accounting software solutions to both Big 4 firms and corporations.

Contact us today for more information on any of our tax and accounting solutions for Asia Pacific.

LOCAL SOLUTIONS

ONESOURCE Corporate Tax

ONESOURCE Corporate Tax from Thomson Reuters helps you seamlessly manage tax compliance and reporting needs across constantly changing worldwide tax environments.

The work around preparation and review of your corporate tax returns is simplified and more efficient using our software. ONESOURCE Corporate Tax features:

- Built-in tax returns and associated disclosures
- Built-in tax working papers
- Local language support for selected countries
- Automatic rolling forward of information from prior years

- Transparent logic that enables you to see how all the results are derived and to trace numbers back from the return to the source data
- Complete audit trail, automatic error checking, visible formulae, and transparent cross-referencing between all schedules
- Up-to-date tax content

Asia Pacific Availability: Australia, China, Hong Kong, Korea, and New Zealand.

ONESOURCE INDIRECT TAX

The ONESOURCE Indirect Tax global software suite is an international transaction tax and compliance solution. It enables your organisation to achieve a higher level of compliance and improve cash flow by reducing or eliminating penalties, interest, and/or overpayments. It includes two components which can be deployed in isolation or together.

ONESOURCE Indirect Tax offers accurate, cost effective, flexible automation to companies of all sizes with domestic and/or multinational indirect tax obligations.

Determination

The determination function is a consolidated, non-invasive transaction tax determination tool and automated reporting solution. It ensures that organisations have complete flexibility as well as full control of transaction tax determination, calculation, reporting, and planning. It enables organisations to minimise the direct, operational, and compliance cost of indirect tax compliance without needing to adapt their unique business processes.

Asia Pacific Determination Availability: All countries.

Compliance

The compliance function standardises, accelerates, and improves the quality of indirect tax disclosures by automating the production of indirect returns. At the click of a button you can produce any of a range of reports to identify inconsistencies in the underlying data, as undertaken by tax authorities during audits.

Asia Pacific Compliance Availability: Australia, Indonesia, Japan, Korea, New Zealand, Philippines, Singapore, Taiwan, Thailand, and Vietnam.

GLOBAL SOLUTIONS

ONESOURCE TRANSFER PRICING

ONESOURCE Transfer Pricing provides a platform to prepare your transfer pricing documentation combined with a leading public company database of comparables for the completion of a robust benchmarking analysis.

Rely on an end-to-end system that goes well beyond simple spreadsheets and templates. ONESOURCE Transfer Pricing helps your company analyse the arm's-length nature of tangible, intangible, and service transactions. With ONESOURCE Transfer Pricing, you can:

- Perform economic analysis, including standard adjustments and the construction of arm's-length range
- Fulfil the documentation requirements of the OECD countries and United States
- Access to over 200,000 international comparables used by the Big 4 accounting firms

ONESOURCE TAX PROVISION

Gain greater control over tax data and minimise your tax risk with our global tax accounting and reporting solution. ONESOURCE Tax Provision delivers both local and group tax accounting and reporting functionality to bring automation and controls to your tax process for a faster, more efficient close.

ONESOURCE Tax Provision automates the collection and consolidation of the necessary information for your global tax provision. Easily handle multiple accounting standards simultaneously with multi-language support, enabling you to reconcile between IFRS and local GAAP, and report your IAS 12 tax charge side by side with CICA3465, AASB 12, or ASC 740.

Use ONESOURCE Tax Provision to achieve:

- Increased control through sign-off and workflow controls
- Management of:
 - Deferred taxes
 - Unused tax losses and unrecognised balances
 - Tax contingencies
 - Capital allowances

- Full compliance with IAS 12 reporting requirements
- Efficient group tax consolidation with less reliance on spreadsheets
- Tracking of the impact of currency translation and tax rate changes
- Effective tax rate management and reconciliation

Partial list of Asia Pacific countries available: Australia, China, Hong Kong, India, Indonesia, Japan, Korea, Malaysia, New Zealand, Philippines, Singapore, Sri Lanka, and Taiwan.

ONESOURCE WORKFLOW MANAGER

Collaborate with tax professionals, controllers, and even outsourced providers. ONESOURCE WorkFlow Manager is a web-based solution that serves at the core of operations to ensure optimal efficiency in workflow processes. It enables you to achieve greater control and visibility by formalising the processes around data collection, review, statutory return submission, tax payments and managing tax authority enquiries. The status of those processes is immediately available using real-time status reports.

ONESOURCE WorkFlow Manager brings together the core operations of a tax function including:

- Workflow management
- Document storage and management
- Status reporting

Improve the way you do business. ONESOURCE WorkFlow Manager gives you the control to handle the challenges of today's global tax environment.

CHECKPOINT WORLD

Checkpoint World is an online research tool designed to meet the research needs of tax professionals responsible for cross-border transactions.

Why limit yourself to viewing tax information for one country at a time when you can see the whole world? Checkpoint World offers a truly global view by providing much more than just coverage of individual countries or regions. Now you can access tax and accounting information for multiple jurisdictions at once, easily linking to related information across different locations. The result? You'll have the comprehensive insight you need to effectively manage your multinational business.

We've made finding answers easy by arranging the content by major topics, such as transfer pricing, tax accounting, cross-border transactions, and indirect tax.

Get both the software and content you'll need for your multinational tax solutions. By linking to ONESOURCE software, you'll be able to seamlessly use the insights you gain in Checkpoint World while completing your workflow functions in ONESOURCE.

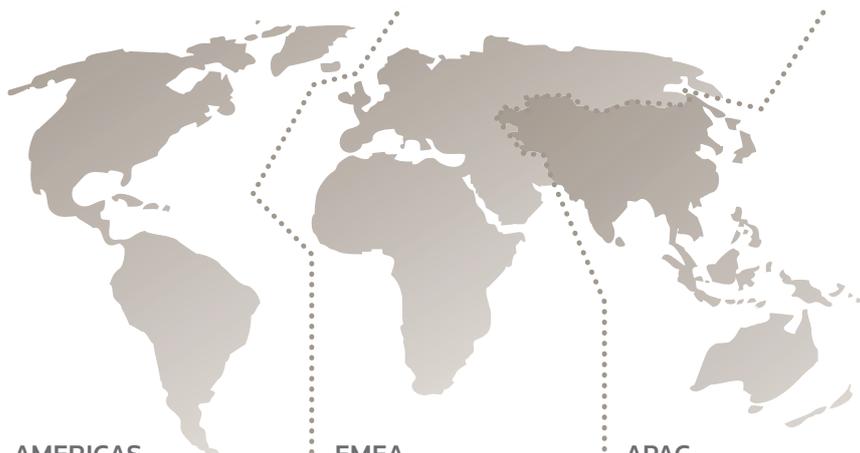
ONESOURCE CORPORATE SOLUTIONS

Workflow - Software - Services - Consulting - Data Management - Research

GLOBAL SOLUTIONS

No matter where you do business today, a global perspective is essential to achieve success. That's why Thomson Reuters has focused on developing tax software and services that function globally and enable customers to maintain accurate and seamless compliance with increasingly complex international tax laws and accounting rules.

Tax Planning · Tax Provision · Transfer Pricing · WorkFlow Manager



LOCAL SOLUTIONS

ONESOURCE from Thomson Reuters provides the localized resources and expertise you need to manage your taxes in numerous jurisdictions worldwide – and we continue to expand. Bridging important language, currency, and regulatory gaps, our local solutions and software can help you smoothly interact with the tax requirements and accounting practices in your specific location.

AMERICAS

Business License Management
Income Tax
Indirect Tax
Property Tax
Tax Information Reporting
Trust Tax
Unclaimed Property

EMEA

Accounts Production
Corporate Tax
Indirect Tax
Tax Information Reporting

APAC

Accounts Production
Corporate Tax
Fringe Benefits Tax
Indirect Tax
Trusts

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