



REUTERS / Bobby Yip

ONESOURCE® CORPORATE TAX

Hong Kong



THOMSON REUTERS™



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EFFICIENTLY MANAGE AND AUTOMATE YOUR TAX COMPLIANCE

ONESOURCE CORPORATE TAX

No matter how well your accounting and ledger systems are managed, corporate tax compliance typically requires hours of manual calculations, review, and cross checking. With the tax landscape constantly changing, correctly maintaining tax spreadsheets can take time and hard work, and may be prone to error.

To meet your compliance needs, ONESOURCE Corporate Tax from Thomson Reuters enables you to run your tax department more efficiently, reduce risk, and achieve greater accuracy. This gives you and your tax team the time and tools necessary for strategic and value-adding activities.

Our complete end-to-end corporate tax solution offers ease of use combined with precision and control. The software automates the collection of the data required for preparing the return, assists in calculating your tax position using flexible, yet secure in-built calculations, and produces the necessary financial information for disclosure to the Inland Revenue Department.

Flexible review functionality and an accurate audit trail allow review efforts to be quicker and more focused. Upon completion of the return preparation for a given year, all relevant data is rolled forward to your next reporting period so work on next year's return can start with minimal set up.

ONESOURCE Corporate Tax compliments the tax compliance process by saving time and reducing risk

1. Collect	2. Prepare	3. Review	4. Submit
<ul style="list-style-type: none"> Streamline collection of data from preparers using Excel tax packs Automated import of data from accounting systems Automatic roll-forward of prior year data 	<ul style="list-style-type: none"> A comprehensive set of up-to-date tax calculation schedule templates 	<ul style="list-style-type: none"> Advanced review tools facilitate quicker and more focused review In-built error checking Full audit trail of changes Facility to add notes to assist reviewers In-built convertor allows you to distribute a PDF version of the computation for review 	<ul style="list-style-type: none"> Transpose figures from the calculation schedules to the Inland Revenue Department provided forms

ONESOURCE Corporate Tax can bring a variety of features to your tax department:

- A straightforward and easy-to-use solution with minimal training requirements
- Fully maintained tax calculations and rates, without the need for independent safeguards or audit-committee approvals
- Automation functionality for importing information from accounting systems and data providers
- A complete audit trail that highlights changes to data, who made the changes, and when the changes were made
- Integration with the ONESOURCE suite of tax and accounting solutions
- Training, telephone, and email support

Proven Solutions and a Track Record You Can Trust

Used by three of the Big 4 accounting firms and more than 400 corporations and multinationals, our corporate tax software has been embraced to streamline their planning and reporting.

Now also available in Australia, China, Korea and New Zealand.

TRANSFORMING TAX COMPLIANCE

ONESOURCE Corporate Tax is comprised of several interrelated components that help provide a seamless flow of data from source accounting systems to the tax return. This integration increases your tax department's productivity while minimising the chance of error.

Achieve a streamlined, transparent, and efficient tax solution – one that can handle compliance and planning issues while expanding its strategic support to the broader business enterprise.

Our tax professionals are available to work with you to implement our software in a way that best fits your unique situation and business objectives. Our experience, innovative technology, and commitment to local customer service ensures your continued success.

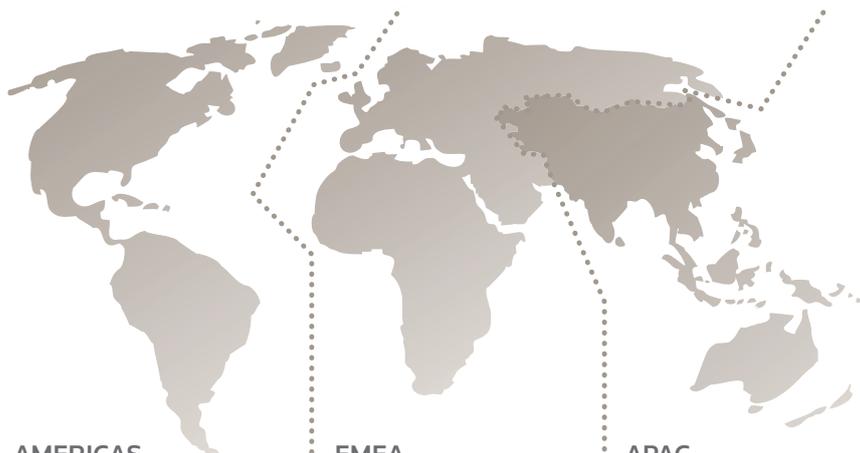
ONESOURCE CORPORATE SOLUTIONS

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 localised 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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