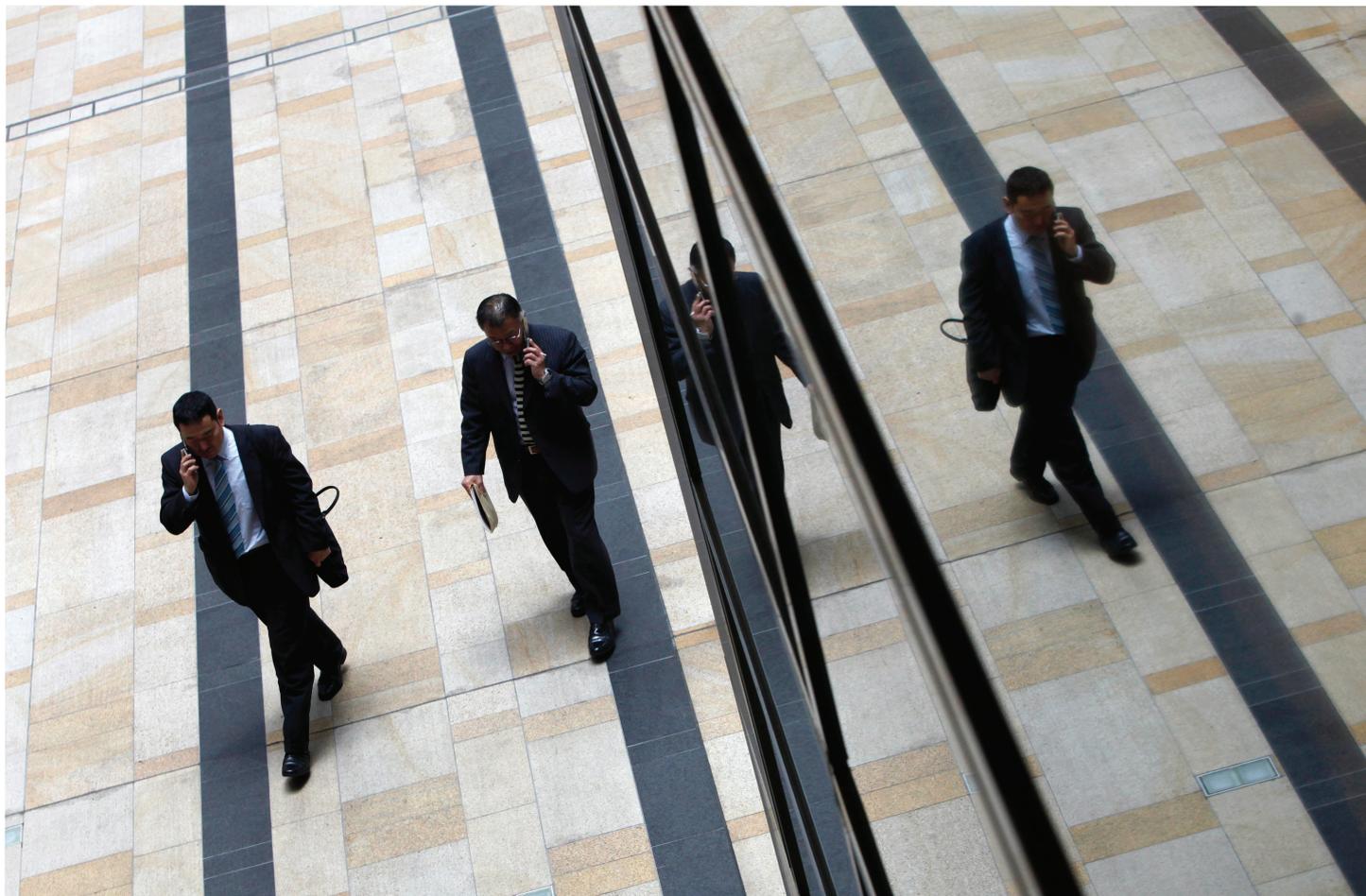


THOMSON REUTERS

ONESOURCE™



REUTERS/Yuriko Nakao

ONESOURCE® INDIRECT TAX

Asia Pacific



THOMSON REUTERS™

ACHIEVE ACCURATE, END-TO-END GLOBAL INDIRECT TAX MANAGEMENT



REUTERS/Yuriko Nakao

ONESOURCE Indirect Tax from Thomson Reuters is a global software solution that helps achieve a higher level of indirect tax compliance by automating processes that are currently manual. The solution allows you to improve your cashflow and protect your reputation by reducing indirect tax errors and any associated penalties and late payment interest charges.

ONESOURCE Indirect Tax includes separate modules for dealing with tax determination and tax compliance. It provides real-time integration with financial applications to satisfy both domestic and global indirect tax requirements. This consolidated approach plays a critical role in helping you accurately determine, record, and calculate the necessary amounts for disclosure and payment purposes.

ONESOURCE Indirect Tax comprises two complimentary components: determination and compliance. These two modules can operate independently or integrate together for a complete end-to-end solution.

Benefits from using ONESOURCE Indirect Tax include:

- No longer have to track and integrate tax research and content
- No longer burden IT with tax policy-related tasks
- No longer have to find and consolidate tax compliance data
- No longer have to rely on manual processes in order to be compliant

DETERMINATION

ONESOURCE Indirect Tax determination integrates with financial applications on a real-time basis, providing the only automated, end-to-end approach to determination, calculation, and recording of transaction taxes. It delivers:

- Automated Determination
 - Out-of-the-box product with predictable and repeatable implementations
 - Global tax policy enforced in a single place
 - Consolidated global tax liability data in a single place
- Efficiency
 - Auditable record of tax policies and transactions
 - Real-time compliance and cashflow reporting
 - Fully scalable
- Assurance
 - Accurate tax at every point in a transaction's lifecycle
 - Tax-content driven determination and calculation

ONESOURCE Indirect Tax can process all tax decision, reporting, and filing-relevant data sent from sales and purchasing applications. Our tax experts work to maintain the broadest and deepest coverage of tax content in more than 14,500 tax jurisdictions in more than 175 countries. Even in complicated multi-level tax regimes—like Brazil, India, China and Russia—ONESOURCE Indirect Tax provides experience, scalability, ease of use and proven results.



COMPLIANCE

ONESOURCE Indirect Tax compliance automates the production of indirect tax returns and includes comprehensive exception reporting and return preparation workpapers designed specifically for local tax rules and rates. A global product tailored for local needs, ONESOURCE Indirect Tax has the spreadsheet look and feel you are used to, but is backed by a database environment with tax targeted functionality that you won't find in generic spreadsheet products.

The solution offers indirect tax professionals:

- Efficiency
 - Save time and increase accuracy when preparing your returns with automated workpaper generation, including notes, cross-referencing, and roll-forward processes
 - Standardise your indirect tax return preparation processes across your organisation, within the Asia Pacific and across the globe
- Control
 - Standard workpapers help substantiate your returns by providing a full audit trail from your accounting, procurement, and billing systems to your return
 - Benefit from the quality and integrity of content provided by a Big 4 accounting firm.
 - Generate reports that perform the same transaction level tests that tax authorities undertake during an audit
- Flexibility
 - Insert and customise schedules in your workpapers to suit your needs

- Create your own reports to capture information for both tax analysis and management reporting
- Create and control your own formulas and variables to link and reference

END-TO-END AUTOMATION

While both solutions provide their own significant value proposition for any business, the integration of determination and compliance within ONESOURCE Indirect Tax gives you a complete end-to-end automated solution for indirect tax compliance. The end-to-end approach is ideal for multinational organisations, enabling a consistent application of policy and process in every jurisdiction.

ABOUT ONESOURCE INDIRECT TAX FROM THOMSON REUTERS

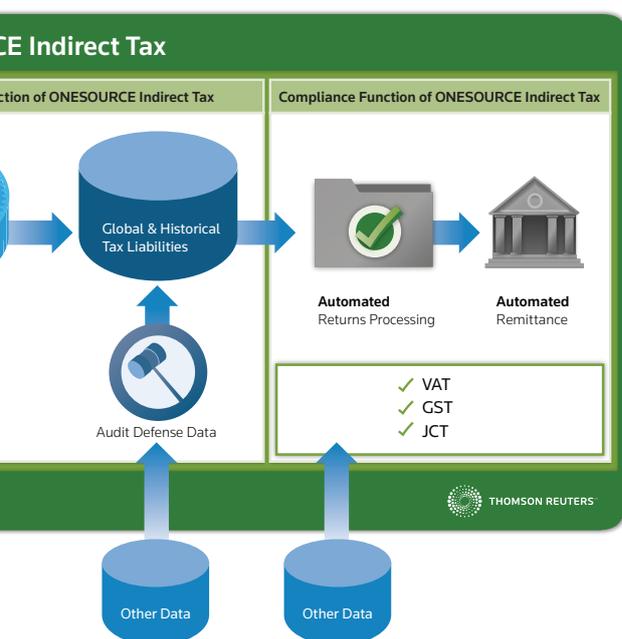
ONESOURCE Indirect Tax is part of the ONESOURCE global product line from Thomson Reuters. ONESOURCE Indirect Tax has been developed to help companies manage the growing complexity in indirect tax requirements around the world, in the most efficient and effective way possible. The ONESOURCE Indirect Tax product line was formed from three renowned brands:

- Sabrix (Sabrix, Inc. was acquired by Thomson Reuters in December 2009)
- Abacus VAT Compliance (acquired by Thomson Reuters from Deloitte in October 2009)
- ONESOURCE Sales & Use Tax

ONESOURCE Indirect Tax offers an end-to-end software and service solution that streamlines indirect tax planning, processing, and compliance for single country small- to medium-sized businesses through to multinational corporations by providing:

- On-premises software solutions
- Consulting services

Thomson Reuters supports approximately 87% of the Fortune 100 companies, processes billions of dollars in treasury annually, and supports customers in their global deployments and business expansions. We are committed to delivering software and service solutions that help your company increase accuracy, improve productivity, reduce risk, and lower costs associated with indirect tax administration and compliance.



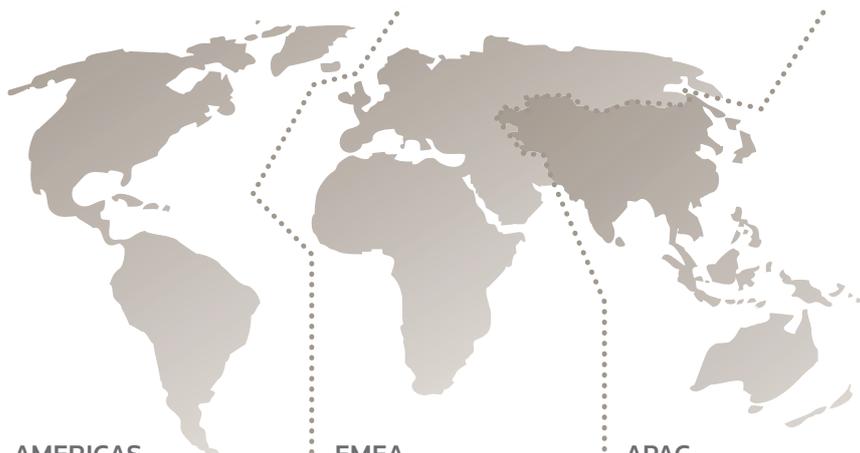
ONESOURCE CORPORATE SOLUTIONS

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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