ONESOURCE® CORPORATE TAX
China
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 tax disclosure documents for submission to the State Administration of Taxation.

Flexible review functionality and an accurate audit trail allow review efforts to be quicker and more focused. Tax returns can be printed directly from the software. Upon completion of a tax return, all relevant data is rolled forward to your next reporting period so work on next year’s return can start with minimal set up.
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<td>• Streamline collection of data from preparers using Excel tax packs</td>
<td>• A comprehensive set of up-to-date tax calculation schedule templates</td>
<td>• Advanced review tools facilitate quicker and more focused review</td>
<td>• Print returns directly from the software for submission to the State Administration of Taxation</td>
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<td>• Automated import of data from accounting systems</td>
<td>• In-built return forms: - Annual (including additional forms for Shanghai), quarterly, monthly and branch returns for resident and non-resident companies - Forms for Shanghai - Related party transaction forms</td>
<td>• In-built error checking</td>
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<td>• Automatic roll-forward of prior year data</td>
<td>• Automatic management of form presentation so staff can focus on actual tax work</td>
<td>• Full audit trail of changes</td>
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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, rates, and return forms, 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 in English and Chinese

**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.

**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, Hong Kong, Korea and New Zealand.
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.

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.

China

Email: onsource.asia@thomsonreuters.com
Tel: +86 1391 185 2250

tax.thomsonreuters.com/regions/apac/