



TRANSFER PRICING DOCUMENTER

Beyond boundaries: A smarter way to manage transfer pricing documentation

Global compliance continues to be one of the largest taxation challenges for multinational corporations (MNCs) and has only grown since the OECD's BEPS Action Items. New documentation requirements combined with increased volumes of data, the need for consistent reporting, and heightened scrutiny mean it is more important than ever for tax professionals to gain control of transfer pricing documentation.

Organizations are taking action by implementing technology to centralize and automate the transfer pricing process. The goal: an end-to-end solution that combines software, comparable company databases, economic support, and services so they can effectively comply with the demands of global tax reform.

Is your organization positioned to effectively meet global reporting requirements?



VALUE SEGMENTS

Thomson Reuters ONESOURCE™ Transfer Pricing Documenter empowers tax professionals to compile, analyze, and report to tax authorities with consistency and transparency. Backed by a team of transfer pricing economists with backgrounds in government, advisory, and corporate transfer pricing groups, ONESOURCE is the answer.



LEVERAGE TECHNOLOGY: Tax authorities around the world are focused on transfer pricing more than ever, and MNCs are feeling pressure to comply with local documentation requirements. In this new environment, technology is key to minimizing the cost and time spent on preparing documentation.

THE OUTCOME: Technology automates the process by providing a more efficient way to collaborate to compile documentation, perform comparable searches, and prepare reports. With access to more than 2 million private and public company records curated specifically for transfer pricing, ONESOURCE Transfer Pricing Documenter has the comparables to establish and defend your transfer price.



TELL A CONSISTENT STORY: A comprehensive documentation strategy is essential to manage the growth in local requirements. ONESOURCE Transfer Pricing Documenter allows collaboration from multiple users globally to compile transfer pricing documentation in a centralized location.

THE OUTCOME: With all documentation in one central repository, tax professionals can analyze the arm's length nature of tangible, intangible and service transactions in an easy, step-by-step process. Putting the data collection burden on the technology frees you up to focus on value-added activities.

ONESOURCE TRANSFER PRICING DOCUMENTER

Preparing contemporaneous transfer pricing documentation that meets global requirements in a timely manner has become a challenge for MNCs. ONESOURCE Transfer Pricing Documenter allows users to manage project workflows, document facts patterns, research third party data worldwide, and analyze intercompany transactions on a global scale helping tax professionals create efficiencies, save time and achieve global compliance.

Addressing transfer pricing challenges by:

- + Providing a cost-effective, web-based solution for easy, step-by-step analysis of the arm's-length nature of tangible, intangible, service, and loan transactions.
- + Offering an Intuitive Comparable Database platform to search multiple global private and public company databases at once.
- + Guided approach to preparing documentation for global compliance.
- + Customizing a solution to suit your company's needs.

TO LEARN MORE, VISIT:

tax.tr.com/onesource/documenter

AMERICAS

+1 888.885.0206

taxaccounting.onesourcesales@thomsonreuters.com

AUSTRALIA/NEW ZEALAND

AUS 1800 074 333 | NZ 0800 785 483

info.anz@thomsonreuters.com

EMEA

+44 (0)207 375 6869

onesourceuk@thomsonreuters.com

ASIA PACIFIC

+65 9829 6270

onesource.asia@thomsonreuters.com

