



REUTERS/Vasily Fedosenko

# ONESOURCE® CORPORATE TAX

Australia & New Zealand



THOMSON REUTERS™

# EFFICIENTLY MANAGE AND AUTOMATE YOUR TAX COMPLIANCE



## ONESOURCE CORPORATE TAX

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

To meet your compliance needs, ONESOURCE Corporate Tax enables you to run your tax department more efficiently, reduce risk, and achieve greater accuracy and timeliness — giving you and your 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 tax 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 ATO and IRD.

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.

## ONESOURCE Corporate Tax brings a variety of features for your tax department:

- A straightforward and easy-to-use solution
- Fully maintained tax calculations, rates and return forms, without the need for independence safeguards or audit committee approvals
- Management of complex reporting groups, including entities with different tax rates
- Ability to import information directly from accounting systems and data providers
- Automated tax balance sheets and comprehensive deferred tax asset and liability reporting – easily pinpoint issues with your DTAs, DTLs, and variances
- Risk-free process controls, audit trails, user access, and data retention
- Customisable reports to reflect your requirements
- Training, telephone, and email support in your local country

## PROVEN SOLUTIONS AND A TRACK RECORD YOU CAN TRUST

Used by nine of the Top 10 accounting firms – and three of the Big 4 accounting firms – our range of software and services has been embraced by more than 1,200 users, including many of Australia's and New Zealand's largest corporations and government agencies; to streamline their planning and reporting.

## TRANSFORMING TAX COMPLIANCE

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

### TAX CALCULATION PREPARATION PROCESS



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 professional tax specialists 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 ensure your continued success.

ONESOURCE Corporate Tax is part of the ONESOURCE suite from Thomson Reuters, which helps you seamlessly manage tax compliance and reporting needs across constantly changing worldwide tax environments anywhere, anytime. Our ONESOURCE solutions handle all your tax planning needs, from transfer pricing and indirect taxes to global tax reporting and workflow — all in one place. Thomson Reuters is the global technology partner your business demands.

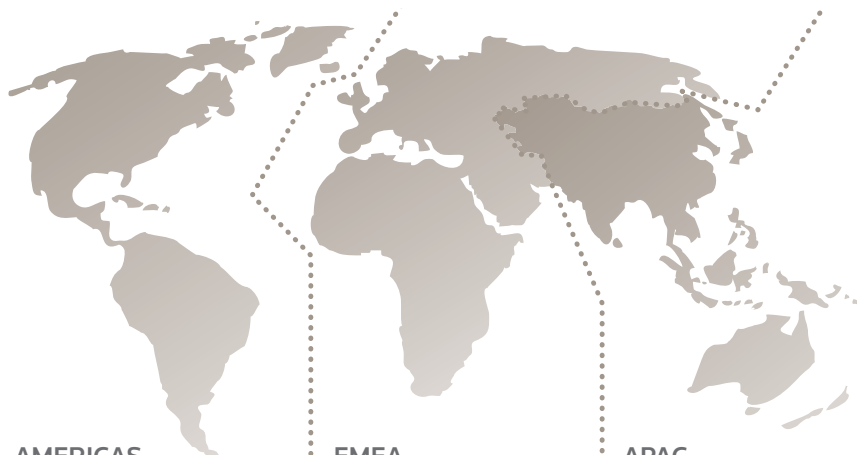
# ONESOURCE CORPORATE SOLUTIONS

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

Income Tax  
Indirect Tax  
Property Tax  
Tax Information Reporting  
Trust Tax  
Unclaimed Property

### EMEA

Accounts Production  
Corporate Tax  
Indirect Tax  
Tax Information Reporting

### APAC

Corporate Tax  
Fringe Benefits Tax  
Indirect Tax  
Trusts

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