



TAX SOLUTIONS LOAN STAFFING SERVICES



SERVICES TO AUTOMATE THE ROUTINE FUNCTIONS PERFORMED IN YOUR TAX DEPARTMENT

Today's corporate tax department needs to tackle the competing demands of reducing the overall costs of compliance whilst also addressing tax risk and minimising the risk of incorrect reporting and tax office filings. At the same time there is a desire for the corporate tax department to focus on value-adding activities. This all occurs in an environment of ongoing legislative change and a shortage of knowledgeable, affordable tax professionals. The burden of meeting core tax compliance obligations can be time consuming and costly.

At Thomson Reuters, our experienced team of Tax Solutions' software and services professionals can assist you with your tax department's core compliance needs. Depending on your corporate tax department's needs, we can offer a variety of loan staffing and consulting services to supplement your licence of our tax software solutions.

Services to boost your existing resources

- Assistance with the preparation of the following, including rollover of prior period data, importing GL data and setting up consolidated calculations:
 - Corporate income tax returns and tax effect accounting calculations
 - Distribution calculations and income tax returns for property groups and fund managers
 - FBT calculations
- Configuration updates to our software including entity and group structures, user profiles, mapping updates

Solutions tailored to your tax department's structure

Your corporate tax department can count on the tax experience of our Thomson Reuters tax professionals. These professionals include chartered accountants who have a wealth of experience in tax process improvement and corporate tax compliance. Our consultants can work on-site or remotely, and are available for short-term as well as long-term assignments. No one knows our software better than we do. Let us provide the resources and experience to assist your corporate tax department.

FOR MORE
INFORMATION
CONTACT YOUR
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