



# CORPORATE TAX SOLUTIONS

FAST, EFFICIENT AND ACCURATE TAX-EFFECT  
ACCOUNTING AND TAX RETURN CALCULATIONS



THOMSON REUTERS



# INCREASE YOUR PRODUCTIVITY BY SPENDING LESS TIME ON TAX REPORTING AND COMPLIANCE

## Seeking certainty of your corporate tax position, quickly, easily and efficiently?

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 takes time and hard work.

Thomson Reuters offers Corporate Tax Solutions to help you and your business achieve automated tax certainty quickly, easily and efficiently.

Our complete end-to-end corporate tax software offers ease of use combined with accuracy and control. Our software collects the necessary data, calculates your tax position and produces up-to-date reports that provide an accurate audit trail. The calculated data can then be easily rolled forward to your next reporting period, be used to complete your ATO approved tax return and/or perform your true-ups/over and under calculations through a single process.

## Proven solutions and a track record you can trust

Thomson Reuters is the market leader in Tax Technology. Our Corporate Tax Solutions – PowerTax and N-ABLE – are used by three of the Big 4 accounting firms and more than 1,200 corporations in Australia and New Zealand.

## Ease of use

Our tax solutions provide users with easy-to-use navigation, high levels of automation, on screen help and flexibility to make the task of preparing calculations as easy as possible.

## Efficient and timely reporting

Our enhanced TEA modules ensure that single and consolidated entity calculations are quick and easy to prepare. It means that your calculations can be done more frequently and thoroughly and most importantly, without the risk of manual errors.

## Hassle-free calculations, tax expertise, cutting-edge technology

- Fully maintained tax solutions, without the need for independence safeguards or audit committee approvals
- Detailed multi-column, multi entity analysis of the tax-effect accounting proofs - visualise your consolidated group tax position on a single screen
- Upload trial balances and automatically populate tax data (e.g. provisions, accruals)
- Manage complex reporting groups including entities with different tax rates
- Risk-free process controls, audit trails, user access, and data retention
- Complete bottom-up approach to tax calculations in line with UIG 1052
- Easily manage late adjustments
- Tailor reports to reflect your requirements
- Automated tax balance sheets and comprehensive deferred tax asset and liability reporting – easily pinpoint issues with your DTAs, DTLs and variances

FOR AN OBLIGATION  
FREE DEMONSTRATION  
CALL **1300 304 197**  
(AUSTRALIA)  
or  
**0800 10 60 60**  
(NEW ZEALAND)

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