



# TAX SOLUTIONS

INTEGRATED SOFTWARE

FOR CORPORATE TAX & ACCOUNTING PROFESSIONALS



THOMSON REUTERS

# PROVEN GLOBAL TAX SOLUTIONS

Take control of today's global tax environment with field expertise and cutting edge technology from Thomson Reuters. We are the world's leading provider of technology and integrated information for tax and corporate professionals in accounting firms, corporations, law firms and government. Our global Software and Services business is responsible for more than 80% of Thomson Reuters' total revenues.

Thomson Reuters' tax solutions are used by three of the Big 4 accounting firms, and have preferred supplier status with KPMG and Deloitte. More than 1,200 users, including many of Australia and New Zealand's largest corporations, have now embraced our range of software and services to streamline their tax planning and reporting.

Whether it's Corporate Income Tax, Trusts, Property, Superannuation funds, FBT or Document Management, Thomson Reuters is the one source for your tax accounting and compliance needs. Find out how to dramatically reduce risks and maximise productivity in your tax process.

*"We were impressed by Thomson Reuters' experience in the tax technology domain, and by their commitment to understanding our complex business requirements in detail"*

Austar

# THE ULTIMATE SOLUTIONS TO FULFIL YOUR NEEDS...



## DOCUMENT MANAGEMENT & WORKFLOW

Designed specifically for the tax and accounting profession, GoFileRoom is a sophisticated document management and workflow tool that empowers you with more control and standardisation over your tax preparation and revision processes. A true enterprise-wide solution, this powerful software allows you to store all client service and internal department documents in one centralised location for quick 24/7 web-based access.

GoFileRoom brings together everything your tax department does:

- Workflow management for all tax functions
- Document and tax package management
- Data collection
- Status reporting



## CORPORATE INCOME TAX

Gain absolute control over tax data and minimise your tax risk with leading tax accounting and reporting solutions. PowerTax and N-ABLE deliver tax provision and tax return functionality to bring automation and control to your tax process for faster, more efficient planning and reporting.

Easily handle single entity calculations and complex consolidations with powerful platforms that let you and your advisors visualise the entire process from a single screen.

Thomson Reuters' Corporate Income Tax solutions are the combination of our tax experts' in-depth knowledge and advanced technology to ensure your tax reporting is IFRS compliant.



## TRUSTS / FUNDS

Based on a well-established platform that reduces both risk and time implied on trust distributions and calculations, PowerTax Trusts is a guarantee of less pain and fewer late nights spent on reporting.

Superior technology enables calculations to be automatically populated with prior period data and new data from accounting systems. The web sheet interface offers in-built controls and integrity checks to help improve confidence and flexibility in responding to new investment products.



## FRINGE BENEFITS TAX

Thomson Reuters' FBT compliance technology delivers value beyond the FBT return. With user-friendly interfaces, it allows you to quickly produce FBT returns and reportable fringe benefits with the flexibility to respond to employee queries and advanced integrity checking.

The new generation FBT software enables you to easily and efficiently fulfil your FBT compliance obligations and to handle large volumes of data quickly, to suit your organisation specific benefit policies and reporting requirements.

# ...FROM A SINGLE SOURCE



# AUTOMATE EVERY STEP OF YOUR TAX PROCESS

With Thomson Reuters Tax Solutions you'll get complete automation of your tax process with low cost of ownership, rapid deployment and smooth integration with your current systems. We'll work closely with you to assess which software suits the needs of your business and you can be sure that your data will be safe, secure and available 24/7. Thomson Reuters' infrastructure and expertise also guarantee excellent levels of product support, training and consulting.

CONTACT US FOR A DEMONSTRATION

CALL **1300 304 197** (AUSTRALIA) or **0800 10 60 60** (NEW ZEALAND)

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