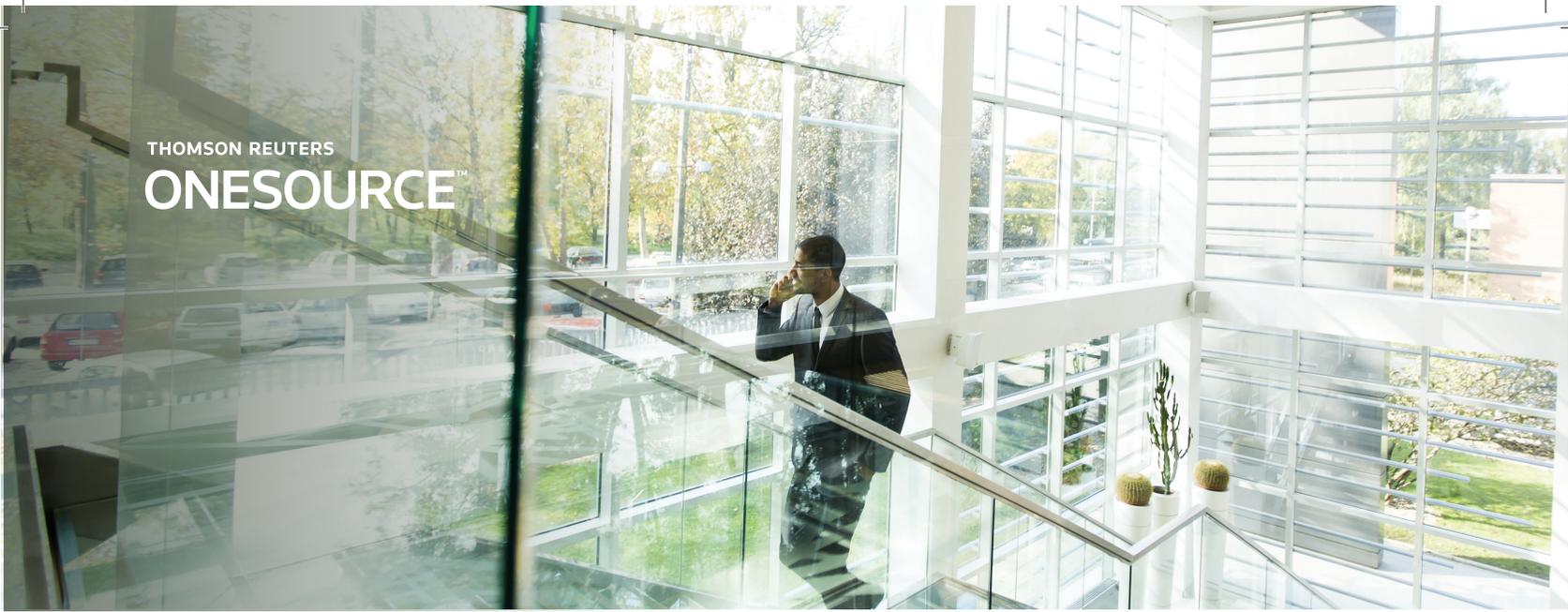


THOMSON REUTERS

ONESOURCE™



Beyond boundaries: A smarter way to manage transfer pricing documentation

Transfer Pricing Documenter

Global compliance continues to be one of the largest taxation challenges for multinational corporations (MNCs) and has only grown since the introduction of the OECD's BEPS Action Items. New documentation requirements combined with increased volumes of data, the need for consistent reporting, and heightened scrutiny require tax professionals to ensure an efficient process to errorless transfer pricing documentation.

Proactive organizations are implementing technology to centralize and automate the transfer pricing process. The goal: an end-to-end solution that combines software, comparable company databases, and 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?

Proactive organizations are implementing technology to centralize and automate the transfer pricing process.



LEVERAGE TECHNOLOGY



ONESOURCE



TELL A CONSISTENT STORY

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 who have experience working for tax authorities, advisory, and corporate transfer pricing groups, ONESOURCE is the answer.



Leverage technology: Tax authorities around the world have a focus on transfer pricing, and MNCs need to respond to local documentation requirements. In this new environment, technology can minimize the cost and time spent on preparing documentation.

The outcome: Technology automates the process by providing a more efficient way to collaborate during assembling documentation, perform comparable searches, and prepare reports. With access to over 2 million private and public company records curated specifically for transfer pricing and access to market leading data for loan and intangible property analysis, ONESOURCE Transfer Pricing Documenter has comparable data to establish and defend your transfer price.



Tell a consistent story: A comprehensive documentation strategy is essential to manage various obligations across 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 while allowing users to focus on strategic activities.

ONESOURCE Transfer Pricing Documenter

Preparing contemporaneous transfer pricing documentation in today's environment has required MNCs to assess their current processes. 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
- Providing a guided approach to preparing documentation for global compliance
- Customizing a report writing tool to suit your company's needs

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