

## Transfer Pricing with Thomson Reuters

In an increasingly global economy, efficient management of transfer pricing is a significant issue for multinational enterprises (MNEs). As the OECD transforms the landscape with its Base Erosion Profit Shifting (BEPS) initiative, it's crucial for MNEs to develop an informed and comprehensive transfer pricing strategy.

As this change occurs, Thomson Reuters ONESOURCE Transfer Pricing helps you manage every step of your transfer pricing processes, and build a knowledge base that scales with your business. ONESOURCE Transfer Pricing software is the intelligent solution to make compliance easier and improve efficiency at every level. Our comprehensive solutions gives you the flexibility to mix and match features to fit your exact business needs.

Thomson Reuters simplifies the lives of tax and accounting professionals around the world with the most powerful, fully integrated and innovative tax solutions.

Thomson Reuters® ONESOURCE™, the industry's most powerful corporate tax technology platform, drives global tax compliance and accounting decision making around the world. With over 10,000 clients globally, and 87% of Fortune 100 companies using ONESOURCE, you can trust that we are there for every step of your tax journey.

### ONESOURCE TRANSFER PRICING – COMPREHENSIVE SUITE

#### ONESOURCE Transfer Pricing

**MANAGE** – Country-by-country reporting



**DRAFT** – All transfer pricing documentation



**MONITOR** – Policy on an ongoing basis



**STREAMLINE** – Intercompany Agreements drafting and management



**OPTIMISE** – Data collection, process and organisation



**EXPERTISE** – Professional services for support and outsourcing



**KNOWLEDGE** – News, regulation, analysis





### MANAGE

Your Country-by-Country Reporting with

#### ONESOURCE BEPS Action Manager

Prepare and submit country-by-country reports. Ensure precise documentation and maintain careful risk management with an integrated global BEPS research and content management solution.

#### COMPLIANT CbC REPORTING



### DRAFT

Your Transfer Pricing Documentation with

#### ONESOURCE Transfer Pricing Documenter

Provide users with an intuitive and flexible solution for efficient preparation of customised global transfer pricing documentation reports (Master and Local Files) with access to dedicated benchmarking databases.

#### CONSISTANT Transfer Pricing DOCUMENTATION



### MONITOR and TEST

Your Transfer Pricing Policy with

#### ONESOURCE Operational Transfer Pricing

Use big data technology to compute, analyse and monitor intercompany transactions.

#### ACCURATE and TIMELY ACCOUNTING and INSIGHT



### STREAMLINE

Intercompany Agreements drafting and management

#### ONESOURCE Operational Transfer Pricing

Automate and streamline drafting, execution and management of your intercompany agreements.

#### EFFICIENT and IMPROVED intercompany agreement management



### OPTIMISE

All Your Processes with

#### ONESOURCE Workflow Manager

Control your compliance processes by tracking statutory deadlines, managing documents and automating data collection. Gain easy access to the information you need, when you need it.

#### CONSISTENT STREAMLINED PROCESSES



### EXPERTISE from our

#### Transfer Pricing Professional Services Team

Leverage our expertise for implementation of your solutions and outsourcing services tailored specifically for you.

#### DEDICATED and EXPERIENCED Transfer Pricing TEAM



### KNOWLEDGE from

#### Checkpoint Solutions

Navigate the complex world of international tax with the premier research solution to provide regulations, analysis, commentary and news.

#### UP TO DATE GLOBAL TAX INFORMATION

## Have you got every part of the picture covered?

CONTACT US TODAY and see how ONESOURCE Transfer Pricing solutions can help you.

+44 (0) 20 7375 6869

[tax.thomsonreuters.co.uk/onesource/transfer-pricing](http://tax.thomsonreuters.co.uk/onesource/transfer-pricing)

[onesourceuk@thomsonreuters.com](mailto:onesourceuk@thomsonreuters.com)

The intelligence, technology and human expertise you need to find trusted answers.



the answer company™

THOMSON REUTERS®