

# Seamless business connectivity from Thomson Reuters.




Better data connections build better answers.

57%

of tax departments expect significant change to government requirements in the next 1-2 years<sup>1</sup>




## Global indirect tax challenges aren't getting any easier

Achieving optimal sales and use tax, GST, and VAT compliance, and doing it on time, is increasingly difficult.

-  New regulatory rules and real-time filing processes
-  New channels and opportunities (e.g., e-commerce)
-  Continued cost pressure on tax department

## Accuracy is foundational




Compliance is about the right answer. Innovation lets us get it faster—and multiply its value. Getting modern sales and use tax, VAT, and GST right means bringing content, business data, and calculation together in real time.

-  Cloud-native tax engine with improved data transparency
-  More accurate tax calculations, faster
-  Broader global content coverage

Compliance and meeting deadlines far outpace all other tax department metrics for success.<sup>1</sup>

## Integration is how we build

When the right answers are shared with the right enterprise-wide workflows, business revenue and growth become the focus, with less worry about compliance.

-  Robust APIs for flexible data connections
-  Plug into both traditional and cloud-based ERP and business tools
-  Not just connecting, but integrating process and information

\$1M+

Adobe saved by exposing their source of tax risk and moving to a single platform, reducing unnecessary tax management costs<sup>2</sup>

45%

of tax departments introduced technology and automation to address strained resources – the most common strategy cited<sup>1</sup>

## Automation is how we deliver

A centralized, fully integrated, and automated process for indirect tax enables tax teams to focus on high-value goals and initiatives.

-  Reduce errors and omissions
-  Better-prioritized resource use
-  Improve cross-team collaboration
-  Lower time and cost of operations

## Thomson Reuters® Indirect Tax Integrations: Connected systems drive business value

ONESOURCE® Determination seamlessly integrates with your **ERP, finance, and e-commerce systems** to eliminate manual tax management, improve operational efficiency, and enhance business growth.



### CONNECTED WORKFLOWS

From calculation to reporting, Thomson Reuters delivers centralized, scalable control of tax management across all your critical business systems globally.



### CONNECTED THINKING

A cloud-first tax environment enabled by Thomson Reuters puts valuable information in the right hands at the right time to improve operational efficiency and speed decision-making.



### CONNECTED ADVANTAGE

Thomson Reuters partnership-based approach helps business leaders maximize the strategic value of tax accuracy to realize big-picture business vision and goals.

Pre-built and customized integrations

ONESOURCE Determination is relied upon by **more than 10,000 companies** globally

Automatic tax rate updates for **more than 19,000 tax authorities** globally

**56,000+** jurisdictions over **205 countries**, spanning all industries and sectors



Connected suites of technologies across global trade, direct tax, indirect tax, and transfer pricing



Up-to-date global tax changes backed by SSAE 18 and ISAE 3402-certified processes



Tax management tailored to your business needs, regardless of size or geographic reach

## Global tax determination software ONESOURCE

Get accurate sales, use and excise tax, VAT, and GST for your corporate tax calculations. Stay on top of global indirect tax processes.

[Learn more](#)

<sup>1</sup> State of the Corporate Tax Department Survey, Thomson Reuters, 2021.

<sup>2</sup> Case Study: Adobe transforms their global indirect tax process with ONESOURCE Determination