



ONESOURCE™

For Corporate Tax Solutions





YOUR CORPORATE TAX SOLUTION.

The ONESOURCE portfolio provides integrated information and workflow solutions for accounting, tax, trust, and corporate finance professionals.

Ease compliance burdens, enhance productivity, aid professional development, and increase your expertise with ONESOURCE trusted corporate tax solutions that help make your business run smoothly, including:

- **Workflow**
- **Software**
- **Services**
- **Consulting**
- **Data Management**
- **Research**

ONESOURCE offers new and better ways to make you as profitable, productive, and efficient as possible.

Be prepared for today and tomorrow

In an environment of constant change, Thomson Reuters' ability to recognize and quickly respond to changes in the tax industry enables you to navigate through increasingly complex regulations and codes.

Our ONESOURCE solutions increase productivity, expand your access to tax knowledge, and give you complete control of your corporate tax department. Our continuous commitment to create problem-solving solutions will change the way you do business in the future to ensure that you're prepared for any challenge. Our comprehensive solutions provide tools for every stage of your corporate tax responsibilities today and tomorrow.

ONESOURCE

ONESOURCE is a breakthrough, high-performance platform providing an integrated solution for corporations managing multiple tax types. From heightened visibility into key tax data, metrics, and workflow status to integrated products that increase control and efficiency of your daily activities, you'll have the solution to effectively manage your corporate tax department.

ONESOURCE INCOME TAX

As the leader in corporate income tax, we offer a complete corporate tax compliance solution that integrates federal, state, local, and international income tax compliance as well as FIN 48, transfer pricing, provision, and 1099 reporting. This integrated compliance solution, enables your corporate tax department to be more efficient, reduce risk, and provide better accuracy and timeliness.

ONESOURCE SALES & USE TAX

From tax calculation, tax rates, and tax return software to complete managed services, Thomson Reuters offers accurate, cost-efficient solutions for your sales and use tax compliance. We deliver unmatched excellence and provide the expertise to keep your federal and state statutory reporting requirements up to date. We can also act as your statutorily registered agent in all 50 states, the District of Columbia, and Canada.

ONESOURCE PROPERTY TAX

Whether you need in-house software, back-office assistance, or require a full team of consultants, you can benefit from the largest, most experienced property tax organization in the U.S. We have the local presence, industry knowledge, and specialized technology for all areas related to property tax, including commercial real estate, complex property, and personal property.

ONESOURCE TRUST TAX

For over 40 years, Thomson Reuters has provided trust tax professionals with proven, innovative processes that ensure success. We offer full-service trust tax services, trust tax software, and estate and administration tools that deliver accuracy, security, and improved turnaround time. Whether you have a few tax returns, or thousands, we're here with the right solution.

ONESOURCE CORPORATE SOLUTIONS

Workflow - Software - Services - Consulting - Data Management - Research

ONESOURCE INCOME TAX

Domestic & International
Federal & State Compliance
1099 Reporting
FAS 109
FIN 48
Fixed Assets
Global Tax Planning
Provision
Transfer Pricing

ONESOURCE PROPERTY TAX

Commercial Real Estate
Complex Property Tax
Property Tax Compliance

ONESOURCE

WorkFlow Manager
Calendar
Data Exchange
Entity Manager

ONESOURCE SALES & USE TAX

Business License Management
Corporate Registered Agent
Sales & Use Tax Compliance
Telecom Regulatory Compliance
Exemption Certificate Management
Tax Rate Subscription

ONESOURCE TRUST TAX

Trust Tax Services
Trust Tax Software
Trust 1099 Solutions
Estate & Trust Administration
Estate Planner
Court Accounting

SPEED. DEPENDABILITY. TEAMWORK. POWERED BY **ONESOURCE**.

Thomson Reuters is the world's leading source of intelligent information for businesses and professionals. We combine industry expertise with innovative technology to deliver critical information to leading decision makers in the financial, legal, tax and accounting, scientific, healthcare and media markets, powered by the world's most trusted news organization. With headquarters in New York and major operations in London and Eagan, Minnesota, Thomson Reuters employs more than 50,000 people in 93 countries. Thomson Reuters shares are listed on the New York Stock Exchange (NYSE: TRI); Toronto Stock Exchange (TSX: TRI); London Stock Exchange (LSE: TRIL); and Nasdaq (NASDAQ: TRIN). For more information, go to www.thomsonreuters.com.

The Tax & Accounting business of Thomson Reuters (formerly Thomson Tax & Accounting) is the leading provider of technology and information solutions, as well as integrated tax compliance software and services to accounting, tax and corporate finance professionals in accounting firms, corporations, law firms and government. Tax & Accounting includes the Professional Software & Services, Corporate Software & Services, and Research & Guidance business groups.

800.865.5257 | onesource.thomsonreuters.com

© 2008 Thomson Reuters/ONESOURCE. All Rights Reserved.

Your_ONESOURCE_Brochure_9_08_2500



THOMSON REUTERS™