

# ONESOURCE™

## Gadgets

### ONESOURCE INCOME TAX GADGETS

Tax Liability Before Credits  
Tax Liability Before Credits by Jurisdiction (Graph)  
Tax Liability Before Credits by Entity (Graph)  
Apportionment by Entity  
ONESOURCE Income Tax Due or Refunded by Entity  
Tax Payment Detail by Entity  
Tax Payment Detail by Jurisdiction  
Tax Credits by Entity  
Apportionment by Jurisdiction  
ONESOURCE Income Tax Due or Refunded by Jurisdiction  
Tax Credits by Jurisdiction  
Allocation by Entity  
Allocation by Jurisdiction

### PROVISION GADGETS

Combined Effective Tax Rate Period Comparison  
Federal vs. State vs. International Effective Tax Rate  
Variance of Combined Effective Tax Rate by Entity  
Deferred Tax Assets by Entity  
Deferred Tax Liabilities by Entity  
Total Provision Summary  
Temporary Differences by Entity  
Permanent Differences by Entity  
Net Operating Loss Carryforwards by Entity (Graph)

### ONESOURCE WORKFLOW MANAGER GADGETS

ONESOURCE WorkFlow Manager Workflow Browser  
ONESOURCE WorkFlow Manager Documents  
ONESOURCE WorkFlow Manager Workflow Task Summary  
Chart of ONESOURCE WorkFlow Manager Workflows

### CHECKPOINT GADGETS

Checkpoint Newsstand  
Checkpoint RIA Tax Watch  
Checkpoint Corporate Finance Updates  
Checkpoint State and Local Tax Updates  
Checkpoint Federal Tax Updates  
Checkpoint Quick Links  
Checkpoint Quick Search  
Checkpoint My Folders  
Checkpoint Scheduled Search

### THIRD-PARTY GADGETS

Microsoft Outlook  
Reuters International News  
Reuters Health News  
Reuters Politics  
Reuters Top News  
Reuters Oddly Enough  
Reuters Internet News  
Reuters Olympic News  
Reuters Science News  
Reuters Domestic (U.S.) News  
Reuters Technology News  
Reuters Business News  
Reuters Entertainment News  
Reuters Soccer Blog

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TAX & ACCOUNTING

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