

# ONESOURCE™ TRANSFER PRICING

## Benchmark



The Benchmark tool of ONESOURCE Transfer Pricing is a web-based comparables search tool that provides multinational corporations with an automated solution to establish benchmarks for multiple intercompany transactions using industry standard data sources.

The Benchmark tool is the perfect solution for corporations with very comprehensive transfer pricing needs or for corporations with a few transactions that prefer to complete their documentation in-house, and for every company in between. It is an easy to use tool that gives corporations the control they desire in finding comparable companies to incorporate into their transfer pricing documentation.

There is a simple eight-step process to guide you through the Benchmark tool software. These steps include:

1. **Data Source Selection** – multiple leading data sources from which to choose.
2. **Search Criteria Selection** – pick the criterion that best describes the operations to be benchmarked.
3. **Manual Comparables** – input comparable data manually from any data source to which you have access.
4. **Bulk Rejections** – quickly remove companies from the set based on data quality and financial ratio screens.
5. **First Review** – manually review the business descriptions of potentially comparable taxpayers.
6. **Second Review** – finalize the set of comparable taxpayers through more in-depth research.
7. **Range Construction** – choose the appropriate profit level indicator and range calculation method and finalize the benchmarking results.
8. **Reports** – generate a complete report describing the comparables search process and your results.

### FEATURES & BENEFITS

The Benchmark tool software is a time-efficient and cost-effective way to complete comparables searches.

Some of the features and benefits that make this software user-friendly include:

- Organization of searches by tax year to enable easy updating of multiple searches every year or quarter
- Tree-structure search criteria inputs for single-screen criteria filtering
- Enhanced data visibility during second review to preview arm's-length range results across multiple profit level indicators
- Export capability to Microsoft Word





*"We needed an application that would be straightforward and clear-cut so that our efforts to produce our compliance reports would not be as time intensive as they had previously been. The Benchmark tool of ONESOURCE Transfer Pricing has proven to be flexible and easy-to-use."*

## Comparable Company Databases

It is important to have options when deciding what comparables database(s) to use. Thomson Reuters understands this and has designed the Benchmark tool of ONESOURCE Transfer Pricing to be compatible with a wide range of global, public, and private comparable company databases. Some of these databases include:

- Data Suite from Thomson Reuters:
  - Worldscope
  - Disclosure SEC
  - European Comparables\*
- Standard & Poor's Compustat® North America
- Standard & Poor's Compustat® Global Vantage
- Bureau van Dijk Amadeus Large and Very Large Companies (formerly 250k)
- Bureau van Dijk Amadeus Medium, Large, and Very Large Companies (formerly 1.5 Million)
- Bureau van Dijk ORIANA

## Service and Support

From the moment you become an ONESOURCE Transfer Pricing client, you're guaranteed an outstanding level of support. You are immediately assigned a Client Service Manager (CSM) whose responsibility is to ensure your satisfaction with your transfer pricing solution. The CSM will be your liaison to the rest of the company and will guide you through the process of learning and implementing your solution.

ONESOURCE Transfer Pricing also has professional service teams staffed with transfer pricing professionals that have gained years of experience working at the "Big 4" and the IRS, as well as with our own roster of over 1,000 clients worldwide.

Our Professional Services Group can also provide transfer pricing training and support over the internet or at our 7,000 sq. ft. training facility. They share their practical knowledge through lectures and interactive sessions on a variety of topics.

Our ONESOURCE Transfer Pricing professionals are not only experts in their respective fields; they also understand your needs and what it takes to accomplish your goals.

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