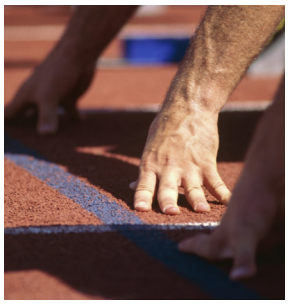
ONESOURCE® UNIVERSITY

Tax Provision



INTRODUCING REGIONAL LABS

GO FURTHER TO MANAGE RISK, SAVE TIME, AND SATISFY REPORTING REQUIREMENTS

Searching for a more in-depth look at how ONESOURCE Tax Provision from Thomson Reuters can optimize your process?

Get hands-on training at our live Regional Lab trainings.

Choose from a two-day session for beginning users and a one-day advanced session for users who have completed the two-day session and/or have used ONESOURCE Tax Provision for at least one filing period.

Pricing:
Two-day first-time user session: $1,250
One-day advanced user session: $1,000
All three days: $2,000

During the one-day advanced lab, attendees will be in a classroom environment and with individual computers. The session will be conducted by experienced Thomson Reuters training consultants. Step-by-step training will cover topics related to a more complete, advanced use of the system: the tax basis balance sheet, estimates, payables, standard and configured reports, interim reporting, "parameters," and configured reports.

The advanced one-day training session qualifies for eight CPE credits (24 CPE credits if completed in conjunction with the basic session) and can help ensure that the experienced user of the system is more knowledgeable of and able to create additional value using ONESOURCE Tax Provision.

Register for a regional lab training near you:

Tuesday, February 14 - Thursday, February 16, 2012
Atlanta, GA

Tuesday, March 13 - Thursday, March 15, 2012
Las Vegas, NV

Tuesday, April 17- Thursday, April 19, 2012
Chicago, IL

Tuesday, May 15 - Thursday, May 17, 2012
San Francisco, CA

Topics Include:

- Estimates Modules
- Temporary Differences
- Interim Reporting
- Active Workpapers
- Spreadsheet Imports
- Return to Provision
- G/L Bridge - Trial Balance Upload

If you have any further questions, please contact
onesourcetaxprovisiontraining@thomsonreuters.com
877.829.5969

ONESOURCE, Corporate Software & Services is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN 37219-2417. Website: www.nasba.org

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