



REUTERS/Andrew Winning

ONESOURCE[®] TRANSFER PRICING

Documenter



THOMSON REUTERS™

TAKE YOUR TRANSFER PRICING PROCESS TO NEW HEIGHTS

Discover the Power of the Documenter Version of ONESOURCE Transfer Pricing

Transfer pricing continues to be one of the most important taxation issues for multinational corporations. Now more than ever, tax professionals want better control and visibility into their intercompany transactions. Strict deadlines, manual inefficiencies, and lack of internal resources lead many corporate tax departments to search for a transfer pricing solution.

ONESOURCE Transfer Pricing is a complete, end-to-end solution that combines software, comparable company databases, economic

support, and services. The Documenter version of ONESOURCE Transfer Pricing is a cost-effective solution that can save you time. The award-winning, web-based solution enables you to analyze the arm's-length nature of tangible, intangible, and service transactions in an easy, step-by-step process.

Whether you're managing changes to a transfer pricing policy or creating new documentation, ONESOURCE Transfer Pricing offers one convenient location for every aspect of your transfer pricing process.



REUTERS/Jon Nazca

Save Time

The Documenter version of ONESOURCE Transfer Pricing eliminates manual processes by creating efficiencies in a number of areas:

- Excel-based import templates make entering legal-entity data and uncontrolled transaction data quick and simple
- Copy functionality enables fast and easy leveraging of text, functional analysis information, and search filter criteria

Global Compliance

Documenter produces supporting documentation that will satisfy the requirements of 39 revenue authorities located around the world, including the IRS transfer pricing regulations (Section 482) and the OECD Guidelines.

- Produces documentation for single- or multiple-revenue authorities
- Export reports to either Adobe PDF format or Microsoft® Office Word

Intuitive Comparable Search Tool

Searching for and identifying the right comparables for your analysis is made simple:

- Search multiple databases simultaneously
- Tabular view of key company information and financials
- Export comparable data to Microsoft Office Excel
- Gain confidence by conducting an independent assessment using the Comparable Search Statistics tool. See what comparables are most frequently used by other ONESOURCE Transfer Pricing users to verify that you're on the right track

Ease Your Audit Process

Features embedded in the solution allow for a less costly and time-consuming audit.

- Audit log tracks changes made in a tax year
- Keep track of every step in the comparable search process

Planning

Documenter gives you control to begin the process by creating comparable searches, conducting analyses, or by producing your documentation.

- Roll forward entire tax years while maintaining all relevant information from years prior
- Stay current within a tax year by updating comparable searches, while maintaining your progress along the way
- Organize your work by tax year

Databases

Documenter is compatible with a range of global public and private comparable company databases from:

- Thomson Reuters
- ktMINE Royalty Rate Finder Database
- Standard & Poor's

Flexibility and Customization

The Documenter version of ONESOURCE Transfer Pricing is a flexible solution, enabling users to efficiently create customized documentation.

- Select and analyze multiple PLIs or ratios simultaneously
- Create custom ratios from income-statement and balance-sheet line items
- Organize reports and re-order sections to meet your specifications for improved readability



Seamless Access to Useful Tools

To ensure that your company gets the most out of the software, ONESOURCE Transfer Pricing provides access to a variety of beneficial solutions for preparing your documentation from start to finish:

- Document management features in ONESOURCE Transfer Pricing, powered by FileRoom, serves as a central repository for your transfer pricing information, making it easy to create, research, and analyze any transfer pricing-related piece of data
- Process management features using ONESOURCE Transfer Pricing with ONESOURCE WorkFlow Manager adapt to your transfer pricing best practices
- ktMINE's Royalty Rate Finder Database offers an online, interactive solution for precisely locating and analyzing market comparable royalty rates and records
- Checkpoint is the industry leader for online information for tax and accounting professionals
- Checkpoint World meets the research needs of professionals responsible for the cross-border transactions of multinational corporations

In-House Economic Expertise

From the moment you become a ONESOURCE Transfer Pricing user, you are guaranteed an unrivaled level of support. A key foundation to our clients' success is our professional services group, which offers you a wealth of experience. From scoping your needs to delivering training and bespoke reports, we have transfer pricing professionals and economists available to help when you need outside assistance.

"ONESOURCE Transfer Pricing has definitely met my needs. It's very user friendly and with it now being web-based, everything is there online, which is great."

- Emily Barnard
Tax Manager, Jones Lang LaSalle

ONESOURCE CORPORATE SOLUTIONS

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

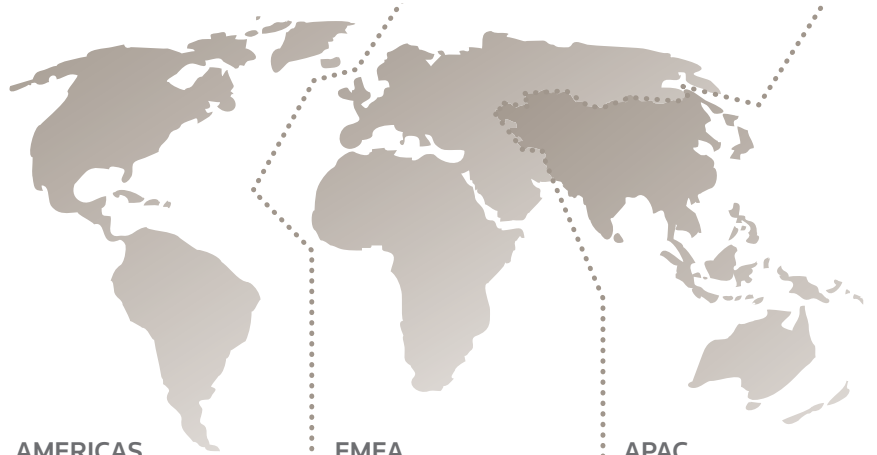
GLOBAL SOLUTIONS

No matter where you do business today, a global perspective is essential to achieve success. That's why Thomson Reuters has focused on developing tax software and services that function globally and enable customers to maintain accurate and seamless compliance with increasingly complex international tax laws and accounting rules.

LOCAL SOLUTIONS

ONESOURCE from Thomson Reuters provides the localized resources and expertise you need to manage your taxes in numerous jurisdictions worldwide – and we continue to expand. Bridging important language, currency, and regulatory gaps, our local solutions and software can help you smoothly interact with the tax requirements and accounting practices in your specific location.

Tax Planning · Tax Provision · Transfer Pricing · WorkFlow Manager



AMERICAS

- Business License Management
- Income Tax
- Indirect Tax
- Property Tax
- Tax Information Reporting
- Trust Tax
- Unclaimed Property

EMEA

- Accounts Production
- Corporate Tax
- Indirect Tax
- Tax Information Reporting

APAC

- Corporate Tax
- Fringe Benefits Tax
- Indirect Tax
- Trusts

Corporate Headquarters

2395 Midway Road
Carrollton, TX 75006

New York

195 Broadway, 9th Floor
New York, NY 10007

212.404.8600 | onesource.thomsonreuters.com/transfer-pricing

