



## Global vision, **Unified solutions**

Thomson Reuters provides trusted answers to help you manage today's transfer pricing risks while preparing for tomorrow's possibilities.

## Transfer pricing: How confident is your future?

### An evolving tax landscape demands solutions that solve for today while scaling toward tomorrow.

Thomson Reuters is committed to being your guide to the future of tax and transfer pricing. Our work with the world's leading multinational businesses makes us the ideal partner to any business looking to embrace change and elevate the contributions made by tax and finance teams. We understand the complexity of the entire transfer pricing lifecycle and what it takes to succeed.

Our unique combination of technology and talent allows Thomson Reuters to provide a consultative approach to problem-solving, from first plan through ongoing performance analysis and support.

ONESOURCE Transfer Pricing solutions give customers integrated technology power, backed by the time-tested expertise of an industry leader in transforming transfer pricing from risk to opportunity.



"When looking to bring our transfer pricing process in-house, we felt there was a commitment on behalf of Thomson Reuters to continue to grow, update, and develop the transfer pricing product. That is why we chose ONESOURCE Transfer Pricing."

— John M. Palladino  
Director of International Taxation

### Solutions that span the transfer pricing lifecycle





"At the end of the day, ONESOURCE BEPS Action Manager just made the most sense. It was the most all-encompassing and well put together."

— Franklin Electric

**Thomson Reuters has been a global leader in tax and accounting for over 100 years and is committed to empowering businesses to make good on the big benefits of modernization.**

## Unmatched expertise, time-tested experience

We are not a technology company trying to understand tax and finance, but a trusted business leader, committed to superior technology that powers the accuracy and intelligence needed for efficient tax decisions. Investing in top talent keeps our products and services ahead of an evolving market and regulatory trends.

This deep expertise helps you navigate the tough strategic decisions that emerge during important transformations and ensures that our technology is built around practical applications.

With transfer pricing experts and economists on staff and a worldwide service and support team, Thomson Reuters supports a global vision backed by unified solutions.

### The "answer" company: solving critical questions

These solutions begin with a simple question: how can Thomson Reuters empower you to do better?

Our comprehensive suite of solutions can have an immediate impact to attain your vision of best-in-class processes.

- Assess needs and match solutions
- Speed and streamline manual process workflows
- Receive expertise when and where you need it
- Gain efficiencies with existing tax resources

### BEPS compliance:

#### A ONESOURCE case study

As quickly changing BEPS requirements consumed the time and attention of their most critical tax and finance resources, Franklin Electric ('Franklin') knew they needed help. The \$1B manufacturer's five-person tax team needed solutions that reduced the time and effort needed to achieve and maintain compliance around the world.

Working with Thomson Reuters, Franklin centralized how transfer pricing data was collected, stored and shared. Implementing the ONESOURCE platform and BEPS application allowed Franklin's tax experts to focus on what they do best: growing a world-class and leading manufacturing leader.

#### By the numbers: reliable results

After implementing ONESOURCE BEPS Action Manager, Franklin Electric:

- Cut their expected 40 hours per week of BEPS compliance work to less than 25 hours per week over a four-month period, a 48% reduction in time
- Gained focus on the underlying factors of audit risk, including filing requirements, R&D processes and intangibles — all of which were previously overlooked
- Completed their CbC report in eight working days

## Thomson Reuters ONESOURCE: building the future of transfer pricing

Organizations are working hard toward a more modernized approach to tax. Replacing manual processes and controls with automation and integration not only reduces cycle time, it boosts the reliability businesses need to operate with continued confidence.

The ONESOURCE suite of solutions was designed to give businesses a unified technology roadmap. No matter the starting point, ONESOURCE brings greater efficiency and accuracy to every aspect of transfer pricing strategy and operations.

### Integration and accuracy at every step

- Intuitive interfaces, integrated applications and superior calculation engines provide more efficient workflows
- Consolidated user management simplifies the construction of connections and controls
- A simplified application infrastructure, built around secure modern features and services to manage and scale
- Executive stakeholders get instant, accurate insight into the transfer pricing data they need to make intelligent decisions

### One solution, one system, ONESOURCE

Consolidate control while automating accuracy:

- Manage multiple tax processes from a single platform
- Reduce the cost and complexity of digital tax and transfer pricing processes
- Feel the confidence of a solution built and supported by a global leader experienced in helping companies work smarter

### Synchronize, link, simplify — ONESOURCE is the most powerful modernization platform on the market

More than 10,000 of the world's leading businesses trust ONESOURCE for their digital tax needs.



## Expertise that matters in how you work

### Thomson Reuters transfer pricing suite of solutions and services can help **reduce the cost and complexity of compliance.**



#### BEPS Action Manager

Simplify keeping pace of changing regulatory reporting requirements while streamlining the preparation and submission of digital documentation.



#### Documenter

Manage local and master file reporting on tangible goods, intangible property and intercompany loans and services all from one interface.



#### Intercompany Agreements

Consolidate intercompany transaction contracts, ensuring they are effectively initiated, updated and analyzed.



#### Benchmark

Search private and public company data to compare and analyze transactions against similar global functions.



#### Operational Transfer Pricing

Our unique operational transfer pricing solutions help you manage intercompany prices and maximize compliant profit margins proactively.

- Open up instant visibility into data and positions
- Load and transform data from complex sources
- Perform comprehensive allocation and calculation processing
- Enable timely transfer pricing policy management and monitoring



“An important factor for Veritas in the selection decision was that ONESOURCE is written by transfer pricing specialists as opposed to being a computing engine that’s been modified.”

— Michal Chelpinski  
Senior Manager of Global Transfer Pricing



## Adaptive solutions for a changing world

### Thomson Reuters transfer pricing experts can modernize your operations **while unlocking new competitive advantages.**



#### Managed Outsourced Services

Our experts multiply the impact of your transfer pricing talent while ensuring best business outcomes.

- Identify and create efficient processes
- Implement ONESOURCE solutions for automation and intelligence
- Develop reliable, repeatable best practices



#### Operational Transfer Pricing Services

Thomson Reuters transfer pricing economists and specialists can help businesses build strategies and solutions that align with specific global and growth requirements.



#### BEPS Action Manager

Stabilize operations with technology and expertise, ensuring maximum compliance that doesn't sacrifice control.

- Research filing requirements
- Load and analyzing data
- Prepare digital reporting

### Securing a steady flow of insight: a ONESOURCE Transfer Pricing case study

As one of the world's leading information providers for financial services, Veritas relies on the nonstop flow of accurate information around the world. Big global regulatory changes presented an opportunity to revisit transfer pricing as both a strategic and operational asset — how could technology bring much-needed speed and control?

Veritas' experience with Thomson Reuters led them to engage ONESOURCE transfer pricing specialists for help reshaping transfer pricing in the light of new rules and realities. Implementing an integrated suite of ONESOURCE applications and expert advice, Veritas decision-makers now have unprecedented visibility into operations, from a single transaction through country-by-country reporting.

---

## Thomson Reuters ONESOURCE®

How confident are your transfer pricing plans?  
Learn how Thomson Reuters ONESOURCE can help.

### Contact us today

 800.865.5257

 [tax.tr.com/transferpricing](https://tax.tr.com/transferpricing)

 [taxaccounting.onesourcesales@tr.com](mailto:taxaccounting.onesourcesales@tr.com)