

# ONESOURCE INDIRECT TAX Compliance

With an increasing number of tax authorities embracing digitalization, the world of indirect tax compliance is rapidly evolving. The introduction of new data submission and electronic auditing requirements require transformation in the way that companies record, store and report their Indirect Tax data. To enable multinational companies to manage risks and reporting in numerous jurisdictions with country-specific requirements robust and efficient systems are required. Thomson Reuters is partnering with global organizations to deliver cutting-edge technology solutions in real-time allowing them to remain ahead of the curve.

## INDIRECT TAXES WITH ONESOURCE – A HOLISTIC SOLUTION

ONESOURCE INDIRECT TAX Compliance provides organizations with a holistic, global, cloud-based software solution to optimize and standardize their indirect tax compliance processes. The software solution helps companies manage your distinct VAT & GST compliance and other supplementary reports, from extraction of the tax-related data to automatic submission of returns. ONESOURCE covers more than 52 countries internationally and offers its users a comprehensive selection of languages.

With its powerful, fully integrated and innovative solutions, Thomson Reuters facilitates the work of tax experts around the world.

Thomson Reuters® ONESOURCE™ is the industry's most powerful tax-related technology platform. ONESOURCE helps companies worldwide comply with tax regulations. With over 10,000 customers worldwide, you can be confident that ONESOURCE is the right solution for every step of your control process.

### WHY DO COMPANIES AUTOMATE THEIR VAT COMPLIANCE?



INCREASE  
EFFICIENCY



INCREASE  
TRANSPARENCY



DECREASE  
RISK

## ONESOURCE™ Indirect Compliance



DATA  
COLLECTION



DATA  
VALIDATION



RETURN  
PREPARATION



RETURN  
SUBMISSION



AUDITS &  
REPORTS



### DATA COLLECTION

Import your data automatically from your ERP systems in an efficient and timely manner.



### AUDITS & REPORTS

Generate reports for all preserved audit trails right from raw data through its transformative journey to the returns filed.



### DATA VALIDATION

Enable a holistic view of your data by Deploying ONESOURCE's automated analytic routines to identify any data discrepancies.



### REAL-TIME REPORTING

ONESOURCE supports real-time reporting such as the Spanish SII Reporting and the filing of SAF-T in multiple jurisdictions.



### RETURN PREPARATION

Prepare VAT returns, EC Sales Lists, Intrastat returns and other filing obligations automatically while capturing any corrections or alterations to the data.



### CONTENT

Receive timely and automatic updates for legal and technical changes across countries to stay abreast with regulatory changes.



### RETURN SUBMISSION

File returns automatically or access ready-to-file formats for a seamless submission such as those required by UK's Making Tax Digital regulations.



### LANGUAGES

Choose from English or multiple local languages for returns and filing preparations.

## CONTACT US FOR MORE INFORMATION

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