



ONESOURCE TRANSFER PRICING

Workflow • Operational Transfer Pricing • Documentation • Services • Research • Data

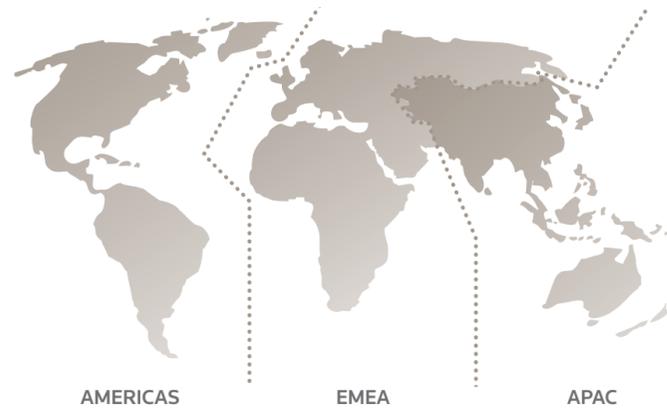
GLOBAL SOLUTIONS

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.

WORLDWIDE COVERAGE



ONESOURCE® TRANSFER PRICING

Worldwide Comparable Company Data

Contact Us Today to Request a Free Trial or Schedule a Live Demo:

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ONE MOMENT HAS IMPACT. ONE DECISION LEADS TO CHANGE. THAT'S THE POWER OF ONE.

That's the power of the **Worldwide Comparable Company Data** from ONESOURCE Transfer Pricing.

With one cost-effective price and one single sign-on, ONESOURCE is the smarter source for accessing high quality public, private, and intangibles data for transfer pricing analysis. Used by multinational corporations, service providers, and tax authorities, ONESOURCE delivers more flexibility, more transparency, and more expert support.

HIGHER RISK IN A GLOBALLY CONNECTED ECONOMY

Transfer pricing is one of the most significant tax issues that global organizations and tax authorities have to manage. It can be costly to the enterprise that has to pay for expensive data used for comparability analysis. Plus, the cost to the business is significant if an audit is required between the country and the multinational enterprise. The average elapsed time of an audit is 540 days, proving that transfer pricing risks are among the largest tax risks for an organization.

Data quality becomes an important component to this equation – both in terms of reducing risk and saving the organization from an extended audit. While many of today's organizations have access to comparable company information, this data is either too expensive or it doesn't provide the level of detail needed for transfer pricing analyses.

Thomson Reuters has taken one significant step forward in addressing the difficult challenge that many global companies, tax authorities and service providers face in obtaining high quality comparable company data. Designed specifically for transfer pricing analysis, ONESOURCE delivers fast, easy-to-search access to comparable information for both private and public companies worldwide.

TRANSFER PRICING SPECIFIC

While many data providers boast of having millions of records globally, few of those records are usable for transfer pricing analysis. The Worldwide Comparable Company Database from ONESOURCE Transfer Pricing has been specifically designed with the transfer pricing practitioner in mind, enabling you to lower compliance costs and achieve better results. By building relationships with tax authorities, corporations, and service providers around the world, Thomson Reuters has identified the information you need to reduce risk and comply with today's rapidly growing transfer pricing regulatory requirements.

**Worldwide Comparable Company Data Suite:
That's the power behind ONESOURCE**

- Meet international compliance standards
- Lower risk of adjustments and penalties
- Improve data accuracy and transparency
- Provide flexibility in performing calculations
- One cost-effective price. No surcharges, additional fees, or exclusions

OUR TRANSFER PRICING DATA OFFERING INCLUDES:

Worldwide Public Company Data

The Worldwide Public Company database includes over 70,000 publicly traded companies from over 110 countries, and contains extensive content which allows for deep analysis utilizing financial statements, business segment content, industry metrics, hard-to-source footnote items and ratios, and statistics.

- Sourced directly from public filings, such as annual reports and 10Ks.
- Includes more than 100 financial line items and data points per company, and provides insight into the original source data.
- Provides access to streams of data that are updated daily and display information such as the company's most recent financials, as well as detailed business activities and segmented financial data.
- Flexible views of both standardized and as-reported financials
- Click-thru functionality saves you time in verifying information by bringing the calculation, source filing, and actual financial figure from the filing directly to you.

Worldwide Private Company Data

The Worldwide Private Company database contains information on over two million privately held companies worldwide.

- English and local language business descriptions, where available
- All company records include the required financial data to be able to build standard transfer pricing profit level indicators
- Financial data are presented both as supplied by the local vendor for transparency, and summarized into standard Income Statement and Balance Sheet line items for ease of use
- Ownership Information: Detail on majority and minority owners of each company, where available
- Efficient Filter Criteria: reduces the amount of time needed to review potential comparables
 - Filter the search by one or multiple industry code structures, including SIC, and NACE (where available)
 - Filter by user-defined ownership percentage
 - Filter by country/region
 - Filter by description keyword

Worldwide Intangible Data

Thomson Reuters has partnered with ktMINE to provide expanded access to information through ONESOURCE Transfer Pricing, including:

ktMINE's entire suite of global license agreements, including full text intangibles license agreements, royalty rates, and detailed agreement summaries, allows for easy project integration within ONESOURCE.

As the exclusive provider of ktMINE licensing and royalty rate data, ONESOURCE offers integrated access to nearly 100,000 license agreements and over 60,000 royalty rates globally across over 200 countries. Through this partnership we further demonstrate our commitment to being the world's leading source of intelligent information for businesses and transfer pricing professionals.

Expanded Data Access through Data Partners

Standard & Poor's Compustat® Global Vantage includes financial data collected from 29,000 mid-cap and large-cap publically traded companies in more than 80 countries that represent 90 percent of the world' market capitalization.

Standard & Poor's Compustat® North America provides a compilation of data from over 10,000 active and inactive U.S. companies, over 400 Canadian companies, and 450 ADRs.

MORE TRANSPARENCY. MORE OF THE DETAIL YOU NEED.

With a centralized solution that delivers both data accuracy and accessibility, the Worldwide Comparable Company Data Suite from ONESOURCE captures multiple fields, including more than 100 financial line items and data points per company. Unlike other databases that are not specifically designed for transfer pricing, this data suite provides records that are useable for transfer pricing purposes, including*:

		Income Statement:	Balance Sheet:
Company Name	Ownership/Subsidiaries	Net Sales	Payables
Country	Number of Employees	COGS	Receivables
Company Address	Local registration number	Gross Profit	Inventory
Industrial Codes	Registry name	Operating Expenses	Total Assets
Business Description	Ticker symbol	Operating Income	PP&E
Website			
*where available			

ONESOURCE company records also include company-specific business descriptions in multiple local languages, as well as in English, where available. Records also include as-reported financials and standardized financial information.

GLOBAL TRANSFER PRICING SUPPORT

A team of over 20 transfer pricing economists with backgrounds in government, Big Four accounting firms and in-house transfer pricing groups is instrumental in supporting customers who access comparable company data through ONESOURCE. In addition, global customer support is always available 24 hours a day, five business days per week.

ROBUST SEARCH AND REPORTING TOOLS

In the tax world, accessing good data isn't good enough. You have to be able to use the data for different needs. The Benchmark version of ONESOURCE Transfer Pricing complements this data by providing robust search capabilities and an automated solution for performing benchmark analyses for various intercompany transactions. Intuitive, flexible and easy to use, this tool enables organizations to manage a wide range of needs, from comprehensive customized transfer pricing analyses to simple benchmarking analyses.

In addition, the Documenter version of ONESOURCE Transfer Pricing provides the tools and templates to compile key data into clear, compelling transfer pricing reports so that your data presents a clear picture to tax authorities around the world.

When it comes to transfer pricing analysis, there's now one source—a smarter source— that provides the depth and range of data for comparability. That's the power behind ONESOURCE.

Request a Free Trial

Experience the power of ONESOURCE firsthand with a complimentary trial of ONESOURCE. Go to tax.thomsonreuters.com/smartersource to request your complimentary trial.

Schedule a Live Demo

Do you have further questions? Schedule a live demo with a Thomson Reuters account representative by calling +44 (0)203 285 7649 or send an email to onesourceuk@thomsonreuters.com.

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