

# ONESOURCE™ TRANSFER PRICING



## ENSURE TOTAL COMPLIANCE

ONESOURCE Transfer Pricing is a complete, cost-effective system that provides software, comparables data, and economic support. For even greater convenience, outsourcing options are also available.

## COMPREHENSIVE COMPONENTS

### Powerful Software

Rely on a powerful system that goes well beyond simple spreadsheets and templates. ONESOURCE Transfer Pricing helps your company analyse the arm's-length nature of tangible, intangible, and service transactions. Not only does it help you identify comparables and automatically perform the economic analysis, the software also helps you produce the documentation necessary to comply with

the regulations in the 33 countries following the OECD Guidelines and in the United States.

To ensure that your company gets the most out of the software, ONESOURCE Transfer Pricing offers two different editions to handle the complexity and risk of your scope of work.

### Accessible Comparables

Have crucial data just a click away. ONESOURCE Transfer Pricing comes with a data suite that includes the European Comparables Database, Disclosure SEC Database, and the Disclosure Worldscope Database.

### Economic Support

To tie the solution together, ONESOURCE Transfer Pricing has transfer pricing professionals available to help whenever you may need outside assistance. They



**ONESOURCE TRANSFER PRICING CAN:**

- Provide flexibility to analyse intercompany transactions in accordance with your internal transfer pricing policies
- Perform the Services Cost Method, which allows the arm's-length charge for the controlled services transaction to be determined by reference to the total services cost without an element of profit
- Perform the economic analysis including standard adjustments and the construction of the arm's-length range
- Meet the documentation requirements of the United States, United Kingdom, Australia, Canada, Mexico, and several other OECD countries
- Convert studies from one jurisdiction to meet the requirements of another
- Easily update previous studies to facilitate compliance on a going-forward basis

offer you years of experience gained while working for companies like the "Big 4," as well as with our own roster of over 1,000 clients located throughout the world.

Our professionals are not only experts in their respective fields, they also understand your needs and what it takes to accomplish your goals.

### Outsourcing Options

We offer a unique approach to outsourced transfer pricing compliance. Some businesses wish to bring the transfer pricing process in-house, but find it problematic due to resource and time constraints. Others lack the technical knowledge.

ONESOURCE Transfer Pricing addresses these concerns with a cost-effective outsourcing alternative. It's a simple six-step process for tax executives that ensures accuracy and timeliness.

The ONESOURCE Transfer Pricing professionals will outline your scope of work, analyse your intercompany transactions, and produce documentation that will satisfy the revenue authority requirements of the 33 countries that follow OECD Guidelines.

## ONESOURCE GLOBAL TAX MANAGEMENT

Whether you have business operations in London, Frankfurt or Beijing, Thomson Reuters seamlessly brings your corporate tax functions together. We're your one source for integrated solutions that help your business excel in risk management, automation, and time savings for workflow management, international tax planning, tax accounting, and transfer pricing.

