

INDIRECT TAX

Asia Pacific



ACHIEVE ACCURATE, GLOBAL INDIRECT TAX COMPLIANCE

Thomson Reuters' ONESOURCE Indirect Tax Compliance is a 42 jurisdiction software solution that helps achieve a higher level of indirect tax compliance through automation of currently manual processes. The software allows you to improve your cashflow and protect your reputation by reducing indirect tax error, any associated penalties and late payment interest charges.

COMPLIANCE

ONESOURCE Indirect Tax Compliance automates the production of indirect tax returns and includes comprehensive exception reporting and return preparation workpapers, designed specifically for local tax rules and rates. A global product tailored for local needs, ONESOURCE Indirect Tax has the spreadsheet look and feel you are used to, and is backed by a database environment with tax targeted functionality unavailable in generic spreadsheet models.

The solution offers indirect tax professionals:

- **Efficiency**

- Save time and increase accuracy when preparing your returns with automated workpaper generation, including notes, cross-referencing, and roll-forward processes.
- Demonstrate a genuine return on investment through time saved and reverse audit input tax refunds.
- Standardise your indirect tax return preparation processes, within the Asia Pacific region and across the globe. Includes new content for Malaysian GST.
- Electronic lodgement through Standard Business Reporting (SBR) reduces manual input time.

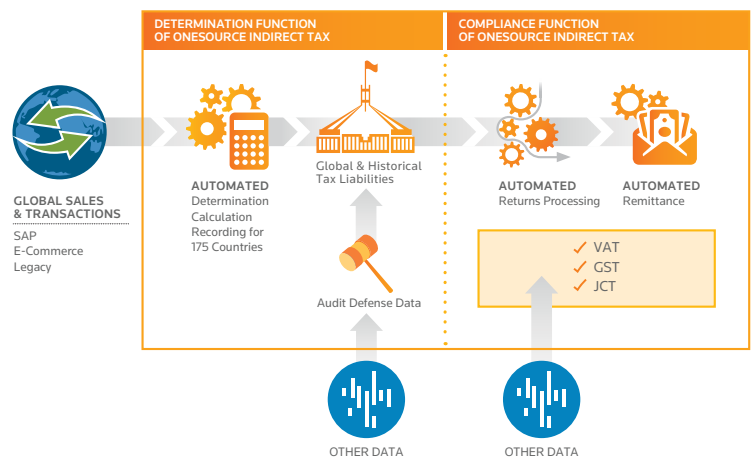
- **Control**

- Standard workpapers help substantiate your returns by providing a full audit trail from your accounting, procurement, and billing systems to your return.
- Generate reports that perform the same transaction level tests that tax authorities undertake during an audit.
- Deep integration with ONESOURCE Workflow Manager for managing complex tax workflows and data collection and consolidation.
- Ability to electronically lodge the tax return in conjunction with Thomson Reuters SBR-compliant ONESOURCE E-Filing Manager.

- **Flexibility**

- Insert and customise schedules in your workpapers to suit your needs.
- Create your own reports to capture information for both tax analysis and management reporting.
- Create and control your own formulas and variables to link and reference.

ONESOURCE INDIRECT TAX



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