

DIRECT TAX

# Corporate Tax Enterprise

Integrated direct tax solution for  
Australian companies.

## The Direct Tax Lifecycle, Re-Imagined

Amid a rapidly evolving regulatory environment, amplified tax transparency and growing sophistication of tax authorities around the globe, today's tax teams face mounting challenges in delivering on their compliance obligations at speed, accurately and comprehensively.

Tax professionals continue to spend an inordinate amount of time on repetitive and labour intensive manual processes, leaving insufficient investment on activities that do matter. **This is not an inevitability.**

The right tax technology platform can consolidate and streamline the entire direct tax life cycle - into standardised, automated, secure and auditable processes - liberating teams to focus on strategic, value-adding activities.

### Thrive Today, Be Ready For Tomorrow

**ONESOURCE™ Corporate Tax is an integrated tax provisioning and compliance platform** that uses intelligent automation to help you manage your day-to-day processes, delivering accuracy - on time, every time. With the baseline of compliance taken care of, ONESOURCE gives you the time and the intelligence to focus on the business-critical tasks that shape the future of tax in your organisation.

### Consolidate, streamline and deliver, with confidence.

**ONESOURCE™ Corporate Tax simplifies the direct tax lifecycle** by weaving tax provisioning and corporate tax return preparation into a single, seamless workflow. Designed specifically for companies (both large and small), our compliant, intuitive solution ensures corporate tax teams can manage end-to-end tax processes effectively, efficiently and consistently - every time.

**Direct Tax – remarkable simplicity with ONESOURCE Corporate Tax Enterprise.**

## Key Features:



Cloud-based, no IT setup costs, be up and running in days



Intuitive Excel like user interface for predictability and compatibility with existing Excel workpapers



Simple trial balance import from your general ledger with tax sensitive mapping



Full audit trails and data traceability from the form disclosures to the source data



Workflow management tools to collaborate with peers and security features to track user changes



Rolls forward all opening balances, customised workpapers, notes and attachments to the next reporting period in one simple step



Thomson Reuters local tax law expertise with in-built controls and validations to assist users through the compliance process



Australian based support team



Optional electronic lodgement of tax returns with the A.T.O



the answer company™

**THOMSON REUTERS®**



## The Perfect Solution

**ONESOURCE™ Corporate Tax Enterprise is the perfect solution for:**

1. Australian companies - single entity companies or tax consolidated groups.
2. Companies:
  - Seeking to manage and perform direct tax processes in-house, while reducing associated costs and risks.
  - Looking for holistic solutions (beyond Excel) to enhance integrity, auditability and transparency around direct tax processes.
3. Companies operating or transitioning towards centralised tax functions delivered out of regional/global shared service centres.
4. Professional services organisations and tax advisors seeking to transform tax compliance



### ONESOURCE works for us

because it makes our job easy. My time shouldn't be spent trying to understand how software works... it gives us peace of mind. We're not answering questions all day, we're not spending countless hours trying to file the return [which] should be the easiest thing we do.

**Andrea Sype**  
Tax Manager, HCR ManorCare



## Standout Features

**ONESOURCE™ Corporate Tax Enterprise** is the most comprehensive and intuitive direct tax solution in the market today, capable of meeting all your corporate tax provisioning and compliance needs.

Features	Corporate Tax Essentials	Corporate Tax Enterprise
Single Entities	✓	✓
Form filler for simple returns	✓	✓
Single Company Tax working papers	✓	✓
Multiple Entities		✓
Tax Consolidation for multiple entities		✓
Trial balance Aggregation		✓
Custom Line Items		✓
Customised Client Template		✓
Trial Balance Import	✓	✓
Tax Effect Accounting		✓
Under/Overs		✓
AU based Support desk - Email & Telephone	✓	✓
Dedicated Support Team		✓
E-Filing	Optional	Optional



**Speed and quality assured, every time.**

Close faster and file earlier with **ONESOURCE™ Corporate Tax Enterprise**, the most comprehensive, intuitive direct tax solution available. **Schedule a demo today** and learn more about how smarter tax teams are using ONESOURCE™.

### Contact us today - Australia/New Zealand

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