

THOMSON REUTERS

**ONESOURCE™**



# **ONESOURCE** **Determination**

Get sales and use tax, VAT, and GST  
right the first time, every time

## ONESOURCE Determination

### Get sales and use tax, VAT, and GST right the first time, every time

Today's businesses face increasing tax complexity as they grow and expand into new global markets. Companies strive to comply with ever-changing tax laws efficiently, accurately, and at just the right cost. Regardless of your corporation's size or geographic reach, get the power, flexibility, and intelligence you need for all your global tax needs with ONESOURCE Determination.

Streamline the entire sales, use and value-added tax process with a cloud-based solution that integrates with leading ERP and financial systems. Automate transaction tax decisions without the headache of managing and maintaining an in-house tax engine or reporting system with the only patented automation solution for indirect tax. Calculate correct tax amounts in milliseconds and easily handle millions of transactions daily for your complete global footprint — including complex markets, such as Brazil, India and the US.

Effortlessly navigate the ever-changing tax landscape by letting our global tax research team monitor more than 19,000 global tax jurisdictions in over 190 countries and territories covering sales, use, VAT, GST, prepared food and beverage taxes, and excise taxes — all of which get automatically integrated with your business systems in real time. Better manage your tax requirements with control and consistency and gain a complete view of your tax liability from a single, unified, easy to implement system that's scalable to meet your company's evolving needs.





## What you get with ONESOURCE Determination



### Accuracy through automation

Avoid expensive compliance costs, potential penalties and interest, and errors associated with over or under assessing tax.



### Unique patented process

Get the only patented automation solution for sales tax, use tax, excise tax, GST, and VAT on the market.



### Trusted tax content

Choose from the most categories for accurate product taxability across the globe.



### Support in complex markets

Handle the most complex tax regulations for markets such as Brazil, India and the US.



### Proven performance

Calculate correct tax amounts in milliseconds and easily handle millions of transactions daily.



### Verified security

Rest easy knowing your data is secure and protected by up to date, certified systems.



### Powerful integration

Connect to ERP, financial, billing, and e-commerce systems through pre-built and custom integrations.



### Seamless implementation

Our cloud-based solution is easy to implement and scalable to meet your needs.



### Exemption certificate management

Streamline certificate management with reminder notifications and reporting, plus an online portal where customers can enter their own certificates.



### Robust reporting

Support your global compliance, reconciliation, and data analysis process with fast and flexible reporting.

**ONESOURCE is your trusted tax partner for today's needs and tomorrow's unknowns.**

## Thomson Reuters ONESOURCE™

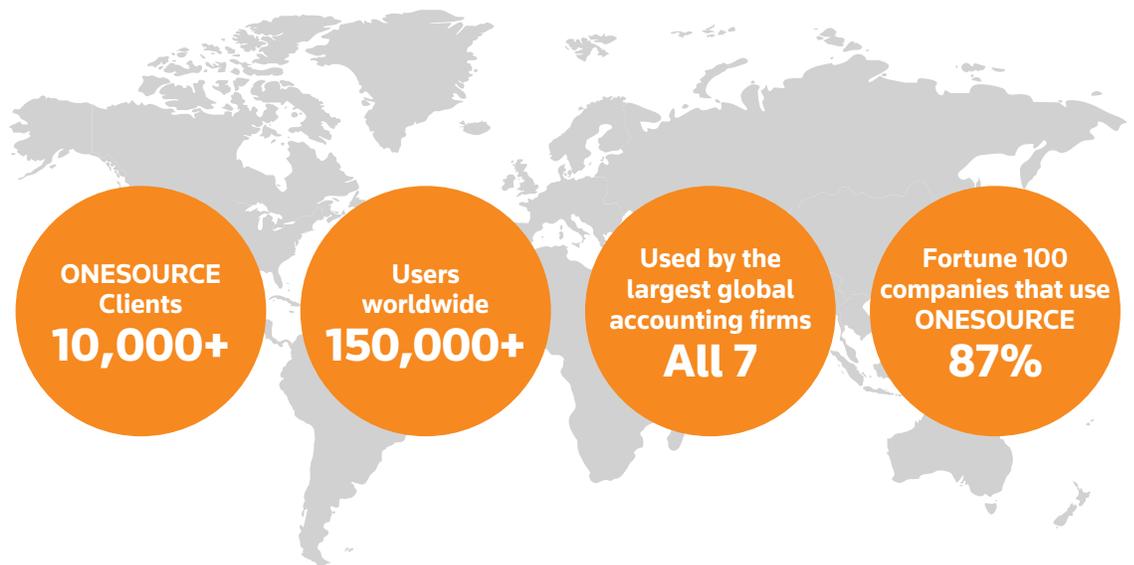
Thomson Reuters ONESOURCE is the industry's first leading corporate technology platform, facilitating global tax compliance and accounting decision-making. Supporting over 190 countries, ONESOURCE helps companies stay in compliance, avoid penalties and audits, save time, and increase efficiency through every step of the tax lifecycle, including corporate income tax, indirect tax, property tax, tax information, reporting, transfer pricing, data management, and internal processes.

For more information, visit [tax.tr.com/onesource](http://tax.tr.com/onesource).

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