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Isaac M. O'Bannon • Sep. 05, 2014

Thomson Reuters — ONESOURCE Indirect Tax, Sales & Use Managed Services

2011 OVERALL RATING ★★★★★

{INTEGRATED SALES TAX MANAGEMENT SYSTEM}



BASIC SYSTEM FUNCTIONS



COMPLIANCE CAPABILITIES



INTEGRATION & IMPORT/EXPORT



HELP/SUPPORT

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large number of jurisdictions who want to automate rate management and outsource compliance functions.

Strengths

- Complete tax lifecycle management from tax determination to returns preparation & remittance
- Automated rate lookup & application
- Hands-free/hassle-free compliance
- Full integration into accounting system
- Strong reporting & management tools
- All U.S. & Canada jurisdictions

Potential Limitations

- Designed for single business entity
- Designed for mid-sized to large enterprise; higher price point

Executive Summary & Pricing

ONESOURCE Indirect Tax, Sales & Use Managed Services is designed for small to mid-sized and larger enterprises with significant sales tax liability exposure across a large number of jurisdictions. By integrating with the business' accounting systems to automate lookup and application of appropriate taxes and rules, the system provides greater accuracy than manual application. Likewise, the outsourcing of compliance functions, including filing and payment to all jurisdictions, reduces tedious and penalty prone processes for the business. System pricing depends on annual transaction volume, number of returns per month and number of legal entities, and generally starts around \$10,000. ONESOURCE Indirect Tax also offers a

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Basic System Functions 4.5

Compliance Capabilities 5

Integration/Import/Export 5

Help/Support 5

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