

Thomson Reuters + Pagero

TAKE CONTROL OF YOUR GLOBAL REGULATORY COMPLIANCE REQUIREMENTS

In the ever-changing world of indirect tax regulations and governments extending their digital footprint, the Thomson Reuters and Pagero strategic alliance provides clients with an agile technology platform coupled with expert consulting services to maintain local compliance with cross-border operations.



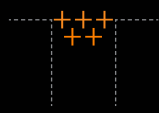
The Thomson Reuters and Pagero offering enables:

- Automated exchange of business documents across Accounts Payable and Accounts Receivable processes
- Accurate and real time indirect tax determination for every business transaction
- Centralized and standardized value added tax (VAT), goods and services tax (GST) and other localized digital tax reporting

Strategic partner

PAGERO

Both Thomson Reuters and Pagero provide experienced resources, global reach and an emphasis on strategic thinking so businesses can benefit from:

ACCURACY	EFFICIENCY	REDUCE RISK
<ul style="list-style-type: none"> • Standardize compliance process for consistent automation • Improve compliance of complex and ever-changing tax requirements and rules 	<ul style="list-style-type: none"> • Reduce cost and time through end-to-end compliance automation • Enhance business controls and reporting 	<ul style="list-style-type: none"> • Enhance global and local compliance controls and governance • Increase visibility of tax landscape 

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PAGERO

Pagero provides an open business network that allows business and governments all over the world to send and receive e-invoices, e-orders and other transactions using one single connection. Pagero offers full local compliance in over 65 countries with various e-invoicing models and mandates. By doing so, Pagero offers conversion of any e-invoice format into the mandatory format, invoice content validation and enrichment, connection with mandatory governmental infrastructures, communication back from such infrastructures, integrity and authenticity with e-signature, as well as locally compliant electronic archiving. Pagero helps businesses achieve 100% digital flows across both inbound and outbound communication by providing various connection options and being ERP independent.

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ONESOURCE™ DETERMINATION

ONESOURCE Determination is a comprehensive, tax-content driven determination and calculation solution covering over 190 countries, delivering automated, on-time, monthly tax updates via our SSAE 18-certified global tax research process. Determination enables companies to consolidate global tax policy in one central location, regardless of the type and location of your financial systems. All enterprise-wide applications can use a single, scalable instance of the application and still deliver business-specific tax policy across multiple business systems. Our cloud solution integrates with your financial applications in real time or batch and provides unprecedented precision and control of your tax processes.

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ONESOURCE™ INDIRECT COMPLIANCE

Thomson Reuters ONESOURCE provides fast, reliable, and flexible data consolidation from the ERP to automatically produce box level returns to support your global reporting needs. Our solution automates your distinct VAT & GST compliance end-to-end, while maintaining a robust risk management framework as it enables automated data collection and entry in a number of ways to ensure data integrity, whilst having underlying process controls and a digital audit trail of any manual adjustments from review to sign off.

The move to digital reporting will require a scalable solution that will work on a global level depending on the size and reporting obligations of your company. ONESOURCE Indirect Compliance can support indirect tax filings in over 50 countries from traditional VAT returns, EC Listings and Intrastat to the more complex requirements for SAF-T, Spanish SII and UK's Making Tax Digital in addition to other country specific reports.

For more information, please contact us:

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