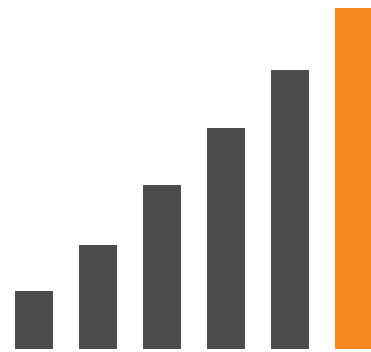


How does your global tax compliance look in the bright light of BEPS?



Meet your obligations. Exceed expectations.

The OECD's Base Erosion and Profit Shifting (BEPS) requirements bring unprecedented transparency to your tax documentation and reporting practices. BEPS solutions from Thomson Reuters enable your global business to thrive in the spotlight. Thomson Reuters **Checkpoint™ BEPS Global Currents** and **ONESOURCE™ BEPS Action Manager** give you trusted answers, analysis and documentation tools to inform your global tax strategy, execute on your BEPS obligations and deliver scrutiny-proof reports that tax authorities expect.

BEPS Global Currents

BRING YOUR BEPS OBLIGATIONS INTO FOCUS

Thomson Reuters Checkpoint BEPS Global Currents provides the clarity and perspective you need to bring your BEPS obligations into focus and better understand their impact on your organization. With a customizable dashboard of the latest BEPS developments by country, you can respond proactively to new information, make strategic plans to minimize impact to your organization and ensure you are in compliance with new laws and standards as they are passed by various countries.

BEPS Global Currents provides a customizable dashboard of the latest BEPS developments in 48 countries, consisting of three main elements:

Comparison Charts

Get side-by-side coverage on all 15 Action Items for 48 countries.

News and Analysis

Receive a daily email newsfeed, view summaries updated by country and topic, and read BEPS journal articles and white papers that provide in-depth analysis.

Primary Source Content

Access the OECD BEPS Action Items and related documents, domestic legislation, cross-border agreements, official announcements, releases, interviews, text of speeches and more.

Equip yourself with the knowledge you need to:

Manage the Impact of Urgent Deadlines

Stay on top of new or changing compliance deadlines and requirements with an up-to-date dashboard that contains information and analysis across multiple countries.

Control Costs

Work with advisors more cost effectively by quickly getting an understanding of pertinent BEPS initiatives in each country.

Minimize Complexity

Customize your dashboard to view a concise comparison of countries and BEPS topics. Drill down for further detail where appropriate and filter out what isn't applicable to your business.

Reduce Uncertainty

Efficiently evaluate which countries allow for broader tax planning and which limit such opportunities.

BEPS Action Manager

ONE SYSTEM. ONE STORY. GLOBAL COMPLIANCE.

Thomson Reuters ONESOURCE BEPS Action Manager combines research, data management, entity charting, document storage, reporting and analytics in a single solution, enabling worldwide compliance and multidisciplinary collaboration for multinational enterprises in a post-BEPS era.

Across the globe, from start to finish, ONESOURCE BEPS Action Manager lays the foundation for a standardized and sustainable worldwide country-by-country (CbC) compliance process, enabling multinational enterprises to document and defend their results to taxing authorities.

With up-to-date research, country-specific compliance, valuable risk assessments and intuitive analytics, multinational tax departments can remain current in an ever-evolving legislative landscape and stay ahead of inquiries from various tax administrations.

BEPS Action Manager provides unparalleled value in three specific areas, helping your organization:



Prepare

Take action in real time by having all the BEPS research and related information you need in one solution.

BEPS Action Manager is integrated with up-to-date global BEPS research and content, which provides a live-time matrix of compliance answers configured to your global footprint.

This dynamic update of local legislative rules, timings and data requirements for CbC, Master File and Local File is specifically based on your profile. Since BEPS legislation is not normalized in its rules or global rollout, this matrix gives you the ability to assess jurisdictions that may require certain aspects of attention to maintain compliance.



Execute

Focus your time on data integrity and tax strategy, while BEPS Action Manager software responds to the current rules of your environment.

In this data source-agnostic application, you'll begin with a transparent format of entity and financial data mapping. Each data point can be tracked back to your source documents and allow for subsequent-year automation. The software will respond to your data inputs by allocating the necessary rules of your fact pattern specific to tax structures and jurisdictional rules, while providing you quality control and override mechanisms to ensure your CbC report development is precise.



Manage Risk

Tax becomes a center of excellence that makes a positive impact on the entire organization, from the C-Suite on down.

Managing risk begins with predicting how your data will be interpreted by the end reader and how that data relates to other tiers of reporting. The analytical framework of BEPS Action Manager allows taxpayers to see their data visually and numerically before submitting BEPS-required documentation.

Ensuring the transfer pricing story corresponds throughout the CbC, Master File and Local File requires an assessment of data that may be outside of the CbC table requirements. BEPS Action Manager can produce analytics that predict risk areas, support value creation and validate all three tiers of reporting.

For more information

visit tax.tr.com/BEPS

About Thomson Reuters Checkpoint

Thomson Reuters Checkpoint tackles market disruption through integrated research, editorial insight, productivity tools, online learning and news updates along with intelligent links to related content and software. It is relied on by hundreds of thousands of tax and accounting professionals, and counts among its customers 97 of the Top 100 U.S. law firms, 99 of the Fortune 100 companies and all of the top 100 U.S. CPA firms.

About Thomson Reuters ONESOURCE

Thomson Reuters ONESOURCE is the industry's leading corporate tax technology. The ONESOURCE suite enables global tax compliance and accounting decision making. In 180 countries, ONESOURCE helps companies stay in compliance, avoid penalties and audits, save time and increase efficiency through every step of the tax life cycle, including corporate income tax, indirect tax, property tax, trust tax, tax information reporting, transfer pricing, data management and internal processes.

About Thomson Reuters

Thomson Reuters is the world's leading source of news and information for professional markets. Our customers rely on us to deliver the intelligence, technology and expertise they need to find trusted answers. The business has operated in more than 100 countries for more than 100 years. Thomson Reuters shares are listed on the Toronto and New York Stock Exchanges (symbol: TRI). For more information, visit tr.com.

