

# Data Query

Quickly and easily extract data from ONESOURCE Income Tax, including Charts, Entities, Domestic, State, and International

## Reporting Simplified

- Easily retrieve ONESOURCE® Income Tax data from multiple entities and time periods to aid executive decision support and compliance
- Facilitate “what if” planning to meet corporate and business objectives by providing easy access to data you use on a routine basis
- Data Query provides internal controls via audit trails and reports across entities and states

Data Query dramatically improves response time to both internal and external requests for information with access to data across your entire organizational structure and filing jurisdictions, offering you the ability to:

- Perform ad-hoc queries
- Access current and historical data (beginning with the 2004 tax year)
- Develop report filters
- View side-by-side comparisons

## Data Sets Available for Query

We have nearly 200 separate data sets available for query in the following categories:

- Charts (Federal, International, State A&A)
- Work area
- Tax Accounting
- State Tax Accounting (State A&A and State Taxable Income)
- International
- Tax Return – Federal
- Tax Return – States
- Tax Return – Foreign Corporation
- Tax Return – Partnerships (Federal and State)

## Services

The tax technology professionals at Thomson Reuters provide a complete portfolio of services to assist you in achieving the results you seek:

- Training for “power users” or entire staff
- Implementation services
- Best practices and workflow solutions — custom reporting, data mining, and analytics
- Telephone and field support

ONESOURCE Data Query provides the ability to query data across multiple products including ONESOURCE Tax Provision.

Learn more at [tax.thomsonreuters.com](http://tax.thomsonreuters.com) or contact us at +1 888 885 0206.

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