



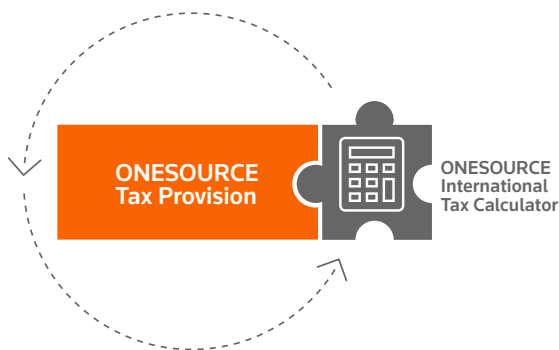
International Tax Calculator

International tax made easy!

ONESOURCE® International Tax is a provision, planning, and validation solution for international tax, which handles the Tax Cuts and Jobs Act (TCJA) U.S. International rules. Make light work of these rules in International Tax Calculator, which combines connectivity to ONESOURCE, the strength of technology, and flexible new EAT workflow capabilities.

Connectivity — a core component for your tax workflow

Handle provision and return calculations with seamless connectivity to ONESOURCE Tax Provision and ONESOURCE Income Tax.



Use International Tax Calculator for provision and planning four times a year

Connectivity to ONESOURCE Tax Provision

This solution is a nimble provision and planning tool regardless of the level of data granularity. Taking a high-level or a granular data approach, International Tax Calculator can provision, forecast, and run 'what-if' scenarios to get the right answer. Get quicker U.S. International Provision results with less effort.

- A two-way databridge pulls in data from ONESOURCE Tax Provision
- International Tax Calculator passes results to ONESOURCE Tax Provision

Connectivity to ONESOURCE Income Tax

Use the solution to integrate the final tax return data and calculations to validate the ultimate tax return position vs. the as-planned position. Easily validate the outcome of tax return positions in real time during the tax return process.

ONESOURCE Income Tax shares required tax return data with International Tax Calculator and allows users to validate the as-planned (provisioned) position, so you can understand and narrow the return-to-provision gaps.



Use International Tax Calculator for tax return validation once a year

Technology — move into the fast lane with must-have technology features

Harness technology to reduce risk of error and use a return-level calculator for the Tax Provision to reduce Return-to-Provision (RTP) differences.

Lock-down calculator and self-updating rules to side-step Excel

Microsoft® Excel's flexibility and low entry-barriers mean many tax provision workflows still use it for their U.S. international calculations. However, Excel places the burden of tax-law updates on your staff. Additionally, being open-canvas and open-formula, Excel is inherently error-prone. Should the spreadsheet 'owner' leave the business, the know-how leaves with them. Side-step these headaches and rely instead on ONESOURCE International Tax Calculator which has automatic tax-law updates and a lock-down calculator.

EAT Workflow — watch the input and review steps run themselves

The new Executable Action Tool (EAT) is a new input and review tool to run workflow steps under your direction, giving you total control. So, what's the recipe?

Data ingredients

Get a customized workflow according to your data. Narrow down the list of all possible data ingredients and identify opportunities to further automate the data. This refined data list enables a clean workflow for input.

Add data and review

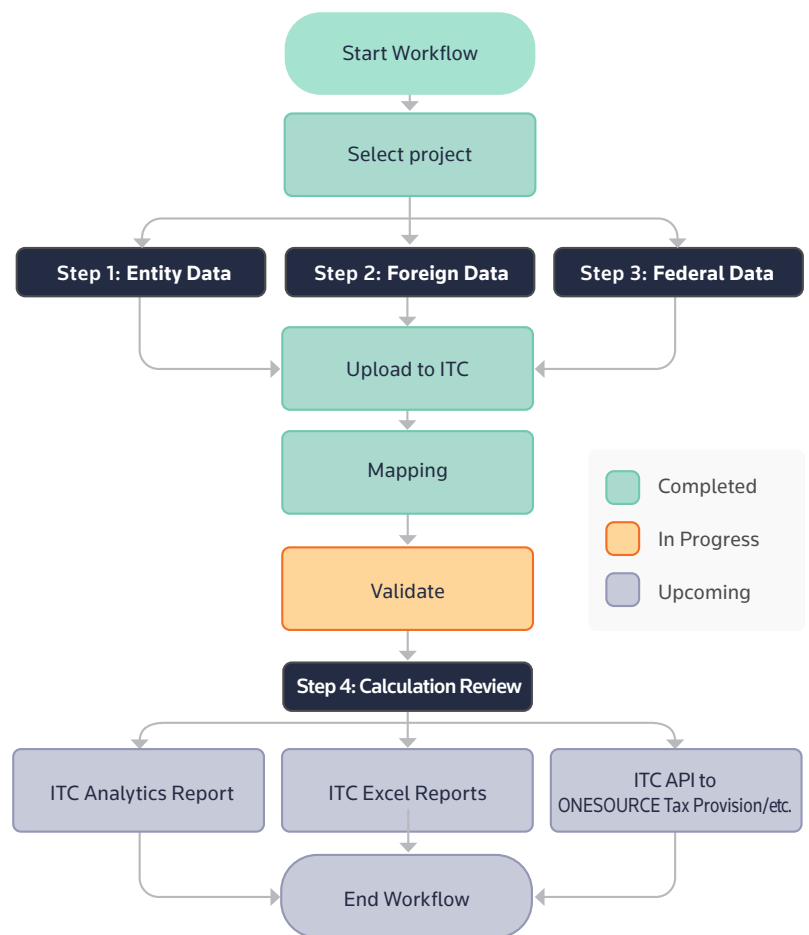
EAT gives you assurance that you've handled each step thoroughly by adding the data items and visiting the review screens automatically. Visually track the progress of each task at hand, and have complete visibility of the overall workflow.

The end result

Preparation and review of these calculations each quarter is simple with EAT. After simply setting up the input and review steps, EAT follows the recipe correctly every time.

Extensive international Tax Calculator to narrow the RTP gap

For over a decade, International Tax Calculator has helped tax departments navigate the Sub Part F and Foreign Tax Credit rules, and more recently TCJA Tax Reform items. This extensive calculator offers tax return-level calculations at Provision. Rely on the International Tax Calculator to narrow the RTP gap, with fewer unwanted surprises.



The easy-to-use Executable Action Tool (EAT) lays out the workflow steps and runs these steps in turn

Contact us today

888-885-0206

tax.tr.com/tax-calculator