



SIMPLIFIED PROCESSES. ELEVATED PERFORMANCE.

Move forward with integrated tax solutions from ONESOURCE, powered by Oracle Cloud.

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The future of global indirect tax determination is here.

When you're selling and buying goods and services around the world, you need **precise and intelligent indirect tax determination** for each transaction.

And when you're facing pressure to cut costs, be more nimble, and accelerate growth, you need a solution that can **remove human error, system downtime, and risk.**



Reimagining the world of sales and use, VAT, and GST — in the cloud.

The robust integration of ONESOURCE Indirect Tax and Oracle Cloud ERP ensures that **you'll get tax right — the first time.** This integration puts ONESOURCE closer to the Oracle Cloud ERP system by running on the same Oracle Cloud Infrastructure (OCI), **which will give you:**

- **Increased** speed of calculation and **decreased** response time.
- Seamless integration with the Oracle Cloud ERP tax API for **real-time tax calculations and updates.**
- **Cloud-native technologies** that leverage the Oracle Autonomous Database to perform auto-scaling, self-healing, and instant upgrades.
- The power of Thomson Reuters® SSAE 18 and ISAE 3402 **certified compliant global tax research.**
- **Enhanced** speed and enterprise-grade availability, stability, and performance.



Take the burden off your IT teams.

Now you can automate transactions worldwide **without worrying about capacity constraints and security.** And you can make functionality enhancements and content updates to the software with **zero downtime.**



Implement in record time, with less risk.

- **Use rapid implementation templates** through the simplified Oracle Fusion Tax configuration setup.
- **Deploy quickly,** using experienced in-house Oracle implementation practice with a mature and vetted implementation methodology.
- **Set up tax calculations** for custom fields, unique product and service taxability rules, and automated global content updates for UNSPSC/HSN Classifications.
- **Configure without coding** for your complex tax processes.



Make updates in the moment, with no waiting.

- **Tax rates and rules** automatically update directly in ONESOURCE Determination.
- **Industry-leading global tax content** automatically loads into Oracle Cloud ERP.



Empower your tax and finance teams to be in **complete control.**



You can rest easy knowing that reliable tax automation and content is **protecting your enterprise from costly tax penalties and audits**, while supporting your teams with **more speed, control, data visibility, and flexibility on a global scale.**



Minimize risk and human error.

- **Prevent tax penalties** with exact tax calculations.
- **File on time and ensure better compliance** with recording and reporting of tax accounting information.
- **Remove AR and AP manual decisions** and enable your finance team to focus on more strategic tasks.
- **Reduce customer tax issues** and reconciliation errors.



Ensure the highest levels of accuracy.

- **Perform sub-second tax calculations** using a global tax determination engine.
- **Gain seamless access** to complete U.S. geography content, with full support for Address Lookup inside Oracle Cloud ERP.
- **Use detailed regime-to-rate content** with either Thomson Reuters or third-party geographies.
- **Access tax research** monitored for more than 56,000 tax jurisdictions in over 205 countries and territories covering sales and use, VAT, and GST.



Turbocharge speed and productivity.

- **Call up tax calculation results** saved in ONESOURCE Determination for compliance and audit reporting purposes.
- **Manage larger files** with enhanced batch process support.
- **Shorten turnaround time** for Days Sales Outstanding (DSO) and invoice-to-pay.
- **Validate vendor-charged tax** without any manual user intervention.



Gain more control and flexibility.

- **Enjoy better data visibility** and proactive issue resolution with the innovative user interface.
- **Evaluate and decide conditional approaches** for even the most complex taxing rules.
- **Get tax calculation support for sales and purchasing** on Oracle's order management, accounts receivable, purchase orders, accounts payable, supplier portal, and OCR AP invoice scanning, and batch invoice imports.



Your trusted tax partner for today's needs and tomorrow's unknowns.

ONESOURCE is the industry's first leading corporate technology platform, offering an **end-to-end suite of tax and accounting products and data security on a global scale.**

It's built to help companies stay in compliance, avoid penalties and audits, save time, and increase efficiency through every step of the tax lifecycle: **corporate income tax, indirect tax, property tax, tax information, reporting, transfer pricing, data management, and internal processes.**

7,000+
ONESOURCE
Customers

65%
of Fortune
1000 use
ONESOURCE

100,000
ONESOURCE
Users

Used by
ALL 7
global accounting
firms

190
Countries
supported

Indirect tax customers also buy the **ONESOURCE solutions listed below**

Get automation and accuracy **across your tax and finance workflows**, from determination through final remittance and compliance.



Indirect Compliance

Automate sales and use, VAT, and GST compliance in one simple software solution to **improve accuracy of tax returns and filings.**



Certificate Manager

Manage the accurate tracking and validation of tax exemption certificates to **reduce the risk of penalties.**



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See how ONESOURCE Indirect Tax, powered by Oracle Cloud Infrastructure, can support your unique needs at tax.thomsonreuters.com/OCI.