





# The Future of Compliance: Simplifying E-Invoicing Complexity with a Universal Solution

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

## Minimize effort, cost, and risk

The Pagero and Thomson Reuters offering enables:

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

### Ensure compliance for the years to come

Solve complexity with an end-to-end, global compliance solution that combines the power of ONESOURCE Indirect Compliance, for automated, global VAT/GST reporting, with Pagero's e-invoicing (CTC) capabilities, for the automated and secure exchange of e-invoices and other electronic business documents.

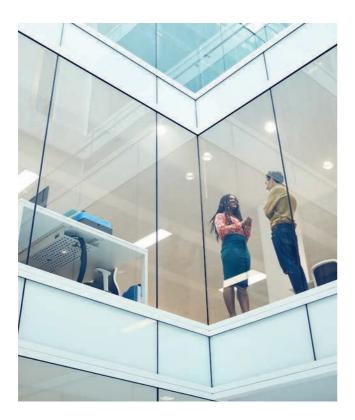
With our experienced resources and emphasis on strategic thinking, businesses can benefit from:



#### **ABOUT PAGERO**

Pagero provides a Smart Business Network that connects buyers and sellers for automated, compliant, and secure exchange of orders, invoices, payment instructions and other business documents.

With an open network and a wide range of value-added apps, Pagero helps businesses streamline their order-to-cash and purchase-to-pay processes while unlocking the full potential of accurate and reliable business data. All of this, regardless of location, industry, size or systems.



#### **ABOUT ONESOURCE™ INDIRECT COMPLIANCE**

#### **ABOUT ONESOURCE™ DETERMINATION**

ONESOURCE Determination is a comprehensive, tax-content driven determination and calculation solution covering over 205 countries and territories, 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, providing precision and control of your tax processes.

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 55 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.

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