

Unleash your data potential



alteryx <<<=>>>

THOMSON REUTERS

ONESOURCE™

What happens when you combine the tax industry's leading analytic process automation (APA) platform with the most powerful tax software suite? Tax technologists achieve a whole, new level of insight and efficiency. That power is now yours with Thomson Reuters® ONESOURCE™ and Alteryx.

Here are a few of the ways to leverage this technology:

Tax Reporting

Improve and accelerate reporting

- Leverage Lead Sheet exports for additional analysis
- Combine and merge data from multiple reporting periods
- Easily define and format information to meet company-specific reporting requirements
- Visualize and analyze data to harvest valuable insights

Indirect Tax

Flex your analytics muscle

- Easily analyze revenue vs. registration (Wayfair/VAT thresholds)
- Perform top-down, drill-through analysis by state, entity, location, etc.
- Analyze material transactions (i.e. top 10)
- Proactively monitor the impact of taxability and rate changes

State Apportionment

Automate tasks to save time and effort

- Maximize efficiency with defined and repeatable logic
- Significantly reduce manual data formatting
- Quickly and easily gain additional analytical reporting

Trial Balance

Streamline data preparation

- Aggregate, map and/or transform data from multiple sources to meet specific tax needs
- Significantly reduce manual efforts and improve accuracy through auditable automation



tax.tr.com/Alteryx



**TRY IT FOR
30 DAYS**

Offer for new Alteryx users only:
Experience the power
risk-free with the 30-day Alteryx
Discovery Program.

**SCHEDULE A
DEMO**

See how Alteryx can transform
your data processes
with a no-obligation demo.
To schedule your demo
or Discovery Program,
contact us today at
AlteryxDiscovery@thomson.com



© 2020 Thomson Reuters TR1261530/09-20_MF