

# TRANSFER PRICING

## Benchmark



## OPTIMISE YOUR COMPARABLE SEARCH PROCESS

### Find the right comparable companies and achieve a higher level of efficiency

The Benchmark version of ONESOURCE Transfer Pricing is a web-based comparables search tool that provides tax professionals with an automated solution to perform benchmark analyses for various intercompany transactions using industry standard data sources.

It fits corporations of all types and is the perfect solution for organisations with needs ranging from comprehensive transfer pricing, simple benchmarks, or with the desire to complete the entire documentation process in-house. The Benchmark version of ONESOURCE Transfer Pricing is designed to optimise your comparable search process.

### INTUITIVE COMPARABLE SEARCH TOOL

Searching for and identifying the comparables you need is made simple:

- Search multiple databases simultaneously
- Gain confidence by conducting an independent assessment of your comparable searches using our Comparable Search Statistics tool. See what comparables are most frequently used by other ONESOURCE Transfer Pricing users to verify you're on the right track
- Tabular view of key company information and financials
- Keep a record of accepted and rejected companies

### ORGANISATION AT EVERY STEP

Enhance your process through increased visibility and organisation.

- Establish simple or complex search criteria on a single interface
- Enhanced visibility to preview arm's-length range results across multiple profit-level indicators at any time



## SAVE TIME

Benchmark is a time-efficient way to complete comparables searches.

- Organisation of comparable searches by tax year enables easy updating of multiple searches every year or quarter while maintaining progress and status
- Ability to filter for comparable companies based on ownership status when using the Worldwide Private Company database greatly reduces the amount of time needed to review companies

## COMPREHENSIVE EXPORTS

Export, review and analyse data in Microsoft® Excel and Word for greater control and transparency. Expanded Comparable Data Export and the Economic Analysis Data Export allows you to:

- View all comparable data on a single worksheet, making it easy to compare information across companies in any way the user requires
- Have transparency into company financials at any point in the comparable search process
- Export data in a format you can easily review and manipulate based on your needs
- Understand the impact an adjustment has on a comparable company's financials
- See into the basis for adjusted PLI/ratio calculations for each comparable company

## FLEXIBILITY & CUSTOMISATION

The Benchmark version of ONESOURCE Transfer Pricing is a flexible solution, allowing users to create a customised analysis:

- Select and analyse multiple PLIs or ratios at one time
- Create custom ratios from income-statement and balance-sheet line items
- Multiuser access to studies
- Software is available in English, Spanish, Japanese, Traditional Chinese, Simplified Chinese, Russian and German

## DATA OFFERINGS

### Thomson Reuters Data Offerings

The data offerings from Thomson Reuters offer global coverage on public and private companies in a single integrated solution. The OECD recognises that obtaining comparable data can be an arduous task and various database solutions can be considered. That's why we provide options for transfer pricing professionals looking for comparable company information worldwide.

#### Worldwide Public Company Database:

Includes over 70,000 publicly traded companies from over 110 countries, and contains extensive content which allows for deep analysis utilizing financial statements, business segment content, industry metrics, hard-to-source footnote items and ratios, and statistics.

#### Worldwide Private Company Database:

Over two million privately-held companies usable for transfer pricing analysis. Company records include as-reported financials and standardised financial information.

### Additional Data Offerings

- ktMINE's™ Royalty-Rate Finder Database
- ktMINE License Agreement Analyzer
- Standard & Poor's™ Compustat North America
- Standard & Poor's™ Compustat Global Vantage



*"We needed an application that would be straightforward and clear-cut so that our efforts to produce our compliance reports would not be as time intensive as they had previously been. The Benchmark tool from ONESOURCE Transfer Pricing has proven to be flexible and easy to use."*

## 24X5 GLOBAL CUSTOMER SUPPORT

A team of transfer pricing economists with backgrounds in government, Big Four accounting firms, and in-house transfer pricing groups supports customers that access comparable company data through ONESOURCE. And, global customer support is available 24 hours a day, five business days per week.

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