

THOMSON REUTERS

COMPANY PROFILE

The Tax & Accounting business of Thomson Reuters is a leading provider of technology and integrated information solutions to accounting, tax and corporate finance professionals. With the leading and most trusted brands joining forces under one company, Tax & Accounting is dedicated to partnering with tax and accounting professionals to make them as profitable, productive and efficient as possible by:

- easing their clients' compliance burdens;
- enhancing their productivity;
- aiding their professional development; and
- providing increased expertise to their clients.

Through software and services such as CS Professional Suite®, Enterprise Suite™, myPay Solutions® and **ONESOURCE™**; research and guidance from Checkpoint®, RIA®, WG&L, PPC®, and Quickfinder®; as well as Governance, Risk, and Compliance from Paisley, Tax & Accounting offers a full range of solutions for software, services and integrated research and guidance.

In various locations across the United States, United Kingdom, Denmark, and India, Tax & Accounting has more than 4,000 employees, including some of the top tax and accounting experts in the industry as well as top technology specialists. All are devoted to creating comprehensive solutions for a tax and accounting professional's entire workflow, using the same high standards that those professionals use when serving their own clients.

Tax & Accounting is a business of Thomson Reuters, a leading global source of intelligent information for businesses and professionals. With operational headquarters in New York and London, Thomson Reuters combines industry expertise with innovative technology to deliver critical information to leading decision makers in the financial, legal, tax and accounting, scientific, healthcare and media markets, powered by the world's most trusted news organization.

PRODUCTS & SERVICES

Tax & Accounting offers solutions designed to streamline and automate the entire workflow process for tax and accounting professionals, providing them with a one-partner solution for all of their technology needs.

Professional Software & Services

800-968-8900

<http://cs.thomsonreuters.com>

►CS PROFESSIONAL SUITE

In use by more than 50,000 accounting firms, the CS Professional Suite is the broadest comprehensive collection of applications designed for professional public accountants. The fully integrated suite includes Write-Up CS™, Payroll CS™, Service Bureau Payroll CS™, Client Bookkeeping Solution®, Engagement CS™, Fixed Assets CS™, Financial Analysis CS™, Trial Balance CS™, UltraTax CS™, Planner CS™, FileCabinet CS™ and Practice CS™ software tools, as well as the Web Builder CS™ website creation tool and NetClient CS™ portal services that enable secure online client collaboration. CS Professional Suite products, which are also available as stand-alone programs, offer integration with the profession's leading research and guidance products, including Checkpoint and PPC's SMART Practice Aids™.

►ENTERPRISE SUITE

The Enterprise Suite, designed to meet the needs of enterprise-level firms, includes advanced, web-based applications GoSystem Tax RS™ for tax processing and GoFileRoom™ for document and workflow management, as well as powerful engagement management software, Engagement CS, and essential practice management software, Practice CS. The Enterprise Suite applications can be scaled up or down as business needs dictate to simplify implementation and standardization across multiple offices. And thanks to unsurpassed security features and 24/7 access to

software and data, business continuance is assured.

►myPAY SOLUTIONS

myPay Solutions is an online payroll processing service designed specifically for accountants who want all the benefits of being involved with their clients' payroll without the hassle or liability of handling it.

Research & Guidance

RIA

800-950-1216

<http://ria.thomsonreuters.com>

PPC

800-323-8724

<http://ppc.thomsonreuters.com>

Tax & Accounting provides tax and accounting professionals with the knowledge and information resources they need to excel through information-based solutions, expert guidance, workflow tools, and CPE courses all integrated on the Checkpoint platform.

Checkpoint provides the broadest collection of resources available, including expert analysis from RIA, WG&L, and PPC. In addition, PPC's Accounting and Auditing Guidance on Checkpoint provides professionals with quick access from anywhere to PPC guidance and Practice Aids, all linked with RIA and WG&L editorial materials and news. Tax & Accounting offers a full range of customized CPE and Training Solutions with the leading brands and providers in the market — PPC, RIA, WG&L, GearUp™, MicroMash®, Reqwired™, Audit-Watch, and Quickfinder®. Also offered are Governance, Risk, and Compliance solutions with the leading Paisley brand.

Corporate Software & Services

800-865-5257

<http://onesource.thomsonreuters.com>

Tax & Accounting is also a leading provider for the corporate market, offering integrated web-based software and managed services that help automate various areas of taxation and corporate compliance. Products and services geared toward process automation, document management, or taxation systems include **ONESOURCE™** Income Tax, **ONESOURCE™** TaxStream Provison, **ONE-**

SOURCE™ Transfer Pricing, **ONESOURCE™** Property Tax, **ONESOURCE™** 1099, **ONESOURCE™** Sales & Use Tax, **ONESOURCE™** Trust Tax, **ONESOURCE™** Trust & Estate Administration, and **ONESOURCE™** WorkFlow Manager.

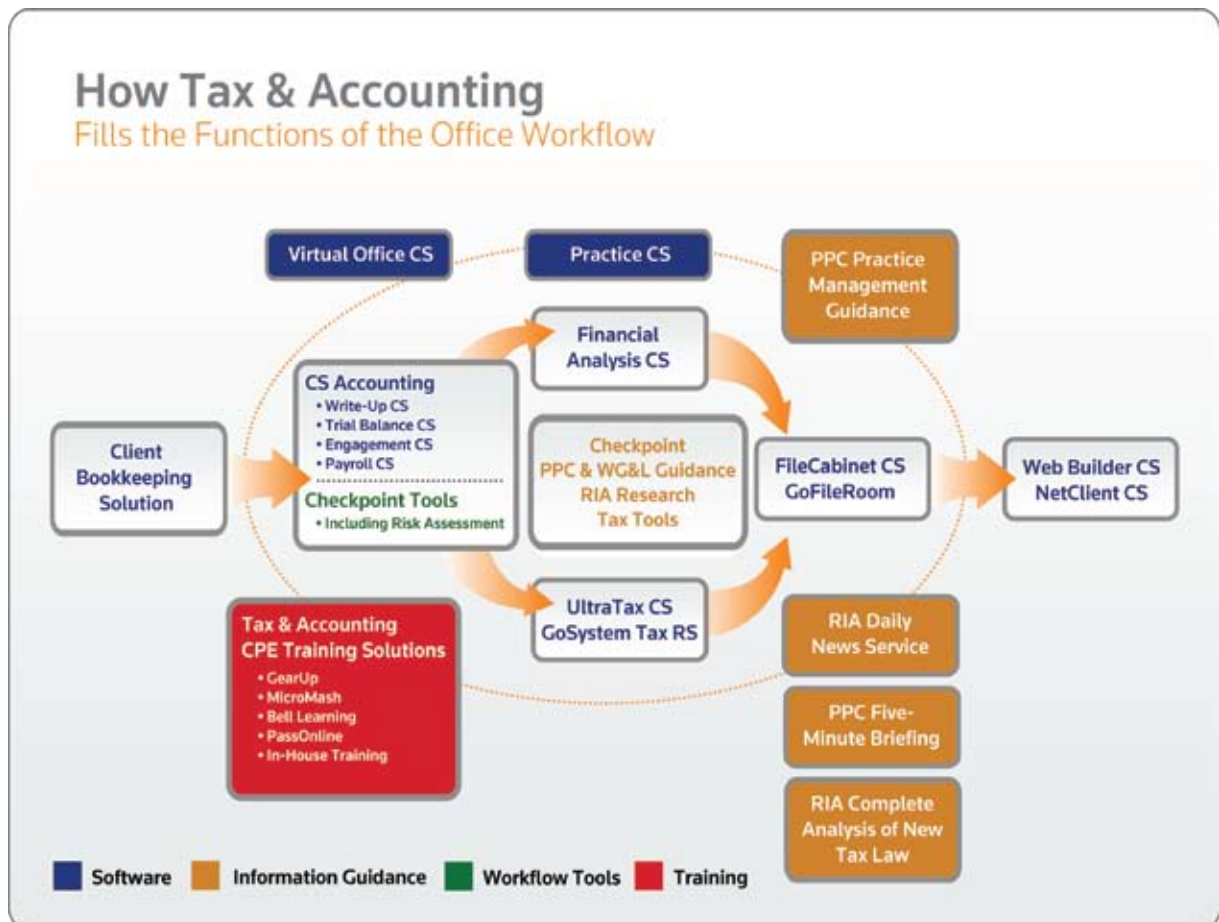
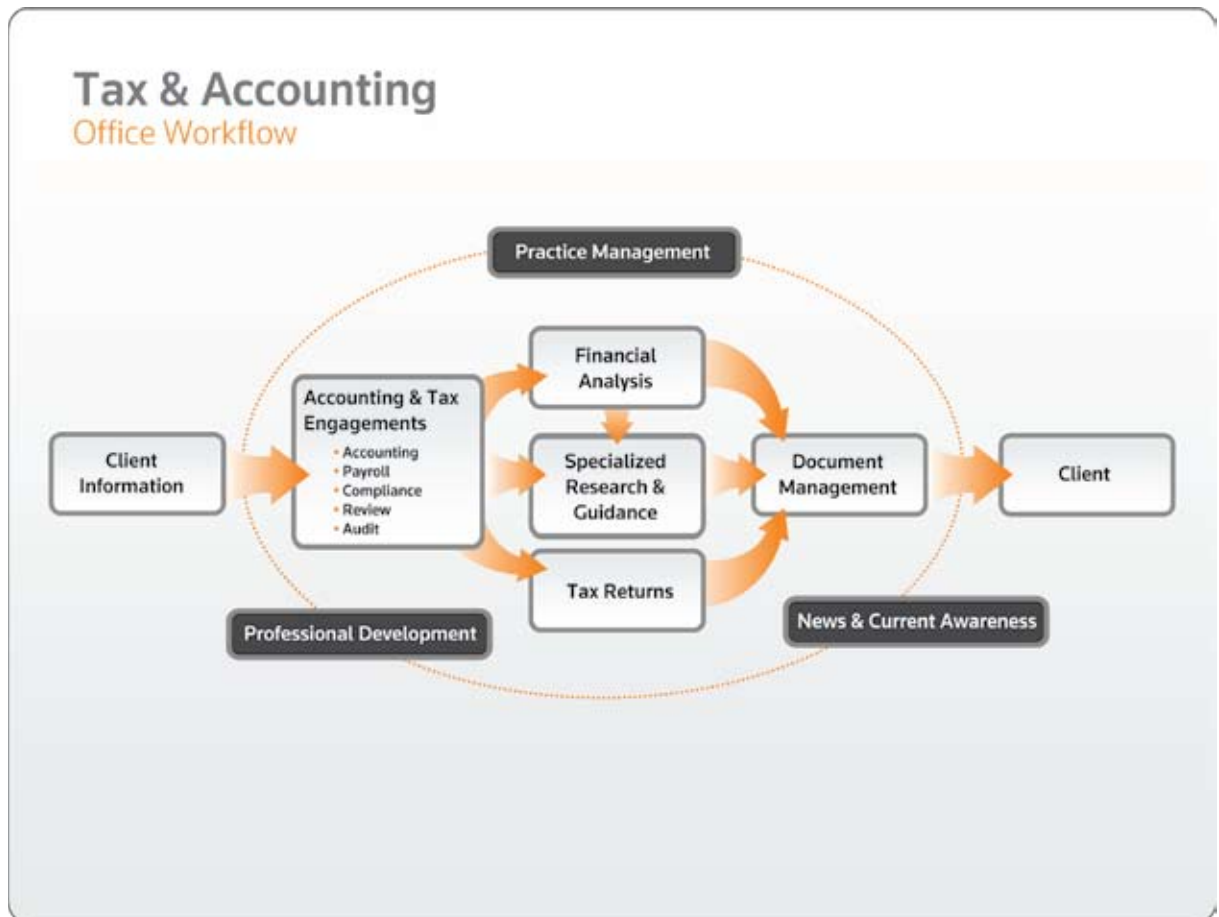
ONESOURCE is a web-based corporate tax portal that provides single sign-on capabilities. Information, data and research reside on one web page as graph and spreadsheet 'gadgets' to drive client time savings.

MARKETS SERVED

Tax & Accounting focuses on providing technology and integrated information and guidance to accounting, tax and corporate finance professionals in public accounting firms, corporations, law firms and government.

CUSTOMER SUPPORT

Tax & Accounting provides users of all of its software and services with the highest quality support and assistance, from intuitive self-help assistive functions within its applications and via online support centers that include user communities, knowledge bases and tutorials. Live and web-based training options are also available, and U.S.-based support staff can be contacted as needed. For tax-specific offerings, the company offers extended live support hours during tax season and around major tax filing deadlines.



The Tax & Accounting business of Thomson Reuters
195 Broadway, New York, NY 10007

WEBSITE:

www.thomsonreuters.com/business_units/tax_accounting

NUMBER OF EMPLOYEES: 4,000+

MAJOR PRODUCT BRANDS:

RIA, PPC, EBIA, Checkpoint, WG&L, CS Professional Suite, Enterprise Suite, ONESOURCE, MicroMash, GearUp, Bell Learning, Pass Online, Quickfinder