

News Release

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For Immediate Release

Thomson Tax & Accounting Expert to Speak on Transfer Pricing Documentation at CITE Seminar

CARROLLTON, TEXAS – February 25, 2008 – Tax expert Eugene Gould from Thomson Tax & Accounting will discuss how multi-national corporations can prevent transfer pricing penalties in his presentation *Preparing a Transfer Pricing Study* at upcoming seminars hosted by the Council for International Tax Education, Inc. (CITE).

“Many corporate tax departments have difficulty preparing timely transfer pricing documentation, but could potentially save hundreds of thousands of dollars in penalties by doing so,” said Gould, Senior Consultant in Transfer Pricing at Thomson Tax & Accounting. “Tax executives involved in multi-national tax compliance decisions should consider documentation studies as ‘insurance’ against paying penalties as well as a strategic method of regulatory compliance.”

In his presentations at CITE’s seminars on *U.S. International Transfer Pricing 101* in New York on Feb. 26 and in San Francisco on Mar. 11, Gould explains how to document related party transactions, access companies’ economic data for comparison and analysis, meet reporting requirements in multiple taxing jurisdictions, and use software to efficiently prepare the study.

Gould is employed at Thomson Tax & Accounting, a segment of The Thomson Corporation (NYSE: TOC; TSX: TOC), which provides transfer pricing expertise through its industry-leading CrossBorder Compliance software and CrossBorder Managed Outsourcing services. He has been a presenter at numerous professional tax seminars on international taxation and transfer pricing. Prior to joining Thomson Tax & Accounting, he was the director of Transfer Pricing for Grant Thornton LLP and was employed for 25 years by the IRS.

In addition, Gould is an Adjunct Professor at the Graduate School of Accountancy at C.W. Post College of Long Island University, where he teaches multi-national taxation for individuals, corporations, and other entities. He is a licensed Certified Public Accountant (CPA) and a member of the Federal Taxation Committee of the Nassau Chapter of the New York State Society of CPAs.

To learn more about CITE seminars, visit <http://www.citeusa.org>. For information on CrossBorder, visit <http://www.xbsolutions.com> or call 212-404-8600.

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