

Next-generation VAT compliance



Comfortably manage the complexities of your global indirect tax compliance reporting

Get VAT compliance right and it's plain sailing for you and your business. Get it wrong and it can be expensive for the organisation and the individuals responsible. Our modern, data-analytics-driven solution gives you unprecedented comfort on your VAT compliance.

At the heart of the solution is a best-in-class tool: a single global platform enabling you to manage your period-end compliance reporting, transactional tax compliance and data and process quality – all from an easy-to-use web application interface featuring intuitive workflows, advanced analytics, exception management and self-service dashboards built specifically with business users in mind.

The platform is backed by PwC's global network and is specifically designed to be future-proof and scalable so it's able to grow with your business. You can start simple, then expand and enhance your process when you're ready.

With the ability to drill down and explore your transactional data while performing your compliance obligations, our unified technology solution gives you unprecedented insight into your indirect tax position.



Our indirect tax solution provides you with all the features you'll need:

- VAT/ indirect tax returns (available in over 50+ countries and counting)
- Intrastat / EC Sales List in EU countries
- Local reportings
- Reconciliations
- Advanced analytics
- Continuous monitoring
- Real-time reporting/SAF-T
- Transaction-based workflow
- User-friendly ETL data integration
- Comprehensive bank of transaction level VAT/ GST compliance tests.
- Complex partial exemption modelling
- Controls testing
- E-filing
- Manual adjustments
- Obligation-based workflow
- Self-service dashboards and visualisations



PwC offers an integrated modular platform with the flexibility to support your business from simple usage to complex global scenarios. You choose the functionality you need to manage all your local and global compliance reporting obligations. In the process you get enhanced management insights and control of your operational tax risk.

Periodic compliance reporting

VAT returns
Listings (Intrastat/ESL)
EU-wide electronic filing

Data and process quality

Continuous controls
Monitoring
Exception management
Automatic compliance checks
PwC-developed bank of tests

Analytics

Self-service dashboards
Deep-dive charts and metrics
Transactional history
Trend analysis

PwC's supporting services

Consulting
Strategy
Advice
Compliance outsource



Indirect Tax Edge tool

Workflow

Exception email alerts
Tagging
Role-based workflows
Root cause analysis

Real-time reporting

Spanish SII
Hungarian real-time
UK MTD

Reconciliation

Full reconciliation of returns
Internal/external deadline
Compliance obligation support
Audit trail of modifications and corrections

Partial exemption

Supports complex partial exemption businesses
Automated data calculations

- The tool enables you to drill down to the underlying ERP transactions and tax calculations. With this level of transparency and traceability, your tax team will be able to understand the drivers behind each number, giving them greater visibility over your indirect tax affairs.

Easily deployed into your enterprise financial systems with a minimal footprint, our indirect tax tool allows you to manage all your indirect taxes and compliance obligations and truly understand your indirect tax data from one unified global indirect tax technology solution.



For more information and to arrange a demonstration of the indirect tax tool, contact your local PwC Indirect Tax specialist.