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# *Corporate tax compliance services*

Managing tax compliance has become increasingly complex with constantly changing assurance, regulatory and tax compliance requirements, both in the UK and across multiple jurisdictions.

Companies are reassessing how they meet their tax obligations and manage their HM Revenue & Customs (HMRC) risk assessment status. Against this background, PwC focuses on supporting companies with their tax compliance while ensuring that the risk is managed effectively.

## *Our tax compliance services*

PwC can help you. We have over 150 specialists, with substantial expertise in tax compliance, who are entirely dedicated to helping you prepare your tax returns and computations quickly and accurately.

Continuous investment in our people and our technology ensures you have a streamlined compliance process, producing timely and robust computations.

To improve efficiency you'll be able to check the real time progress of your computation, upload and download key documents and collaborate online with PwC.

You'll have greater control and transparency throughout the compliance cycle, as our specialists provide rigorous quality checks to ensure risks are minimised. This will ensure you're fully aware of any issues in a timely manner and costs are managed effectively.

If you'd like to learn more about our compliance offering please contact your usual PwC adviser or our business leader listed below. We'll be happy to arrange a meeting to discuss your requirements on a one to one basis.

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## Benefits to keeping tax compliant

	<i>Description</i>	<i>Benefit</i>
<b>Review only</b>	<ul style="list-style-type: none"> <li>• A high level review of the computation, return and the financial statements</li> </ul>	<ul style="list-style-type: none"> <li>• Potential opportunities for reducing tax liabilities</li> <li>• Peace of mind prior to submission</li> </ul>
<b>On-line Compliance collaboration tools</b>	<ul style="list-style-type: none"> <li>• Web enabled tools giving a single point of access and reference for compliance services</li> <li>• Check the real time progress of your computation</li> <li>• Upload and download key documents</li> <li>• Collaborate online with PwC</li> </ul>	<ul style="list-style-type: none"> <li>• Secure environment which is flexible and individually tailored to your requirements</li> <li>• Automatically updated status reporting, instantly available</li> <li>• Greater control and transparency throughout the compliance cycle</li> </ul>
<b>Ledger linking</b>	<ul style="list-style-type: none"> <li>• Automating the flow of data from your accounting systems into the tax pack</li> <li>• Used for all types of company however, it is particularly beneficial where a common chart of accounts exists, enabling efficiencies to be delivered throughout the whole group</li> </ul>	<ul style="list-style-type: none"> <li>• Efficient, high quality tax data</li> <li>• Effective use of finance personnel, focusing attention on the high value tax analysis work</li> <li>• A robust audit trail showing which nominal codes have been mapped to each tax pack category</li> <li>• Visibility of tax decisions, aiding the SAO with the certification of their accounting systems</li> </ul>
<b>Tax accounting</b>	<ul style="list-style-type: none"> <li>• Where a permitted service, we can provide a fully integrated service for your tax accounting and compliance</li> </ul>	<ul style="list-style-type: none"> <li>• One point of contact for all information, saving time collating data for different sources</li> <li>• Integrated information, from computations to tax accounting schedules, saving time and reducing costs</li> <li>• Consistency in tax treatments and disclosures</li> </ul>
<b>E-filing</b>	<ul style="list-style-type: none"> <li>• Secure electronic filing of tax returns and documents through to HMRC's gateway</li> </ul>	<ul style="list-style-type: none"> <li>• Timely and secure submissions</li> <li>• Instant acknowledgement of receipt of documents</li> </ul>
<b>Debt cap</b>	<ul style="list-style-type: none"> <li>• A flexible tool to capture data, process calculations and potential adjustments, and provide the necessary reports to HMRC to help you meet the extra compliance reporting requirements</li> </ul>	<ul style="list-style-type: none"> <li>• Completely flexible; can be used alongside any other software</li> <li>• Produces the requisite reports to be submitted to HMRC from which the final computations can be updated to include your chosen amendments</li> </ul>

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