

Tailor-made tax compliance services



Managing tax compliance has become an increasingly complex issue with constantly changing assurance, regulatory and tax compliance requirements, both in the UK and across multiple jurisdictions. These have led to a trend for companies to rethink how they meet their obligations to file timely and accurate corporate tax returns.

Against this background, PricewaterhouseCoopers LLP (PwC) is focusing on efficient methodologies to support companies with their tax compliance while ensuring that the risk is managed effectively.

The issues

- Escalating or uncertain costs
- Lack of control
- Lack of flexibility offered by your provider
- Difficulties with data collection
- Multiple points of contact
- Limited in-house resources and time
- Processing errors
- Out of date tax packs

How PwC can help

We treat corporate tax compliance as a specialist business and have a unique approach to tax data management addressing the whole tax compliance supply chain. Continuous investment in our tools and technology mean that our clients have a streamlined compliance process producing timely and robust computations.

We provide tailor-made packages of our compliance services, offering our clients value for money solutions for their compliance needs.

	Description	Benefit
Ledger linking	<ul style="list-style-type: none"> Automates the flow of data from your trial balance into your tax pack Used for group companies with the same chart of accounts 	<ul style="list-style-type: none"> Significant cost and time savings Reduction in administrative burden Adjustments included instantly One off exercise and can be re-used in subsequent years
Group planning tool	<ul style="list-style-type: none"> Unique, market leading system Scenario planning including group relief Instant download into every computation 	<ul style="list-style-type: none"> Opportunity to implement efficient tax planning ideas Ability to change the figures without having to change each computation
Underlying tax calculation	<ul style="list-style-type: none"> Get your rates agreed at an early stage (sometimes before the computation is submitted) Expertise in the legislation and the practicalities of getting it agreed quickly 	<ul style="list-style-type: none"> Cost savings Certainty on the tax charge
E-filing	<ul style="list-style-type: none"> Complies with Government requirements 	<ul style="list-style-type: none"> Timely submissions The time savings can be substantial
On-line collaboration	<ul style="list-style-type: none"> Web enabled tool giving you a single point of access and reference for compliance services Check the real time progress of your computation Upload and download key documents 	<ul style="list-style-type: none"> Secure environment Flexible and individually tailored Collaborate on-line with PwC Greater control and transparency throughout the compliance cycle Accurate and timely delivery, therefore minimising risks
Our people	<ul style="list-style-type: none"> Team of 150 specialists with substantial expertise dedicated in tax compliance Handle over 11,500 computations a year 	<ul style="list-style-type: none"> Benefit from our specialist systems Can choose a single point of contact for compliance or maintain their existing contacts Risks minimised due to rigorous quality checks

More information

If you would like to learn more about our compliance offering and our competitive pricing policy, please contact one of our compliance specialists listed. We will be happy to arrange a meeting to discuss your requirements on a one to one basis.

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