

Managing the corporate tax function



In today's evolving regulatory environment, global tax management has become an increasingly complex and risky area. Tax compliance has been brought into the spotlight. Control and oversight over foreign tax compliance has assumed a new importance. Operating in different countries requires co-ordination of subsidiaries with diverse accounting practices, legislative environments and local business customs.

The costs and risks of addressing these issues with in-house resources are often prohibitive. In light of this and the specific issues our clients have discussed with us, we have invested in the development of our Global Compliance Services (GCS) offering to meet the challenges faced by those with responsibility for corporate tax compliance.

A global service delivered locally

Through the GCS offering, PwC provides global, regional or multi-territorial regulatory and tax compliance services, empowered by an experienced team, with the underlying technologies to collaborate with you anywhere around the globe.

- We have designed and invested in implementing our GCS offering to meet corporate tax compliance needs. We can help you reduce operating costs, improve coordination of regulatory and tax compliance risks and issues, free up in-house resources, allow time for

value-added activities in your core competencies, and improve control over your global tax compliance.

- GCS WorldView is a tailored tracking system through which you can monitor the progress of compliance work and view key compliance information from around the world.
- We offer a flexible scope, both in terms of the countries offered and the breadth of services available to you. The global coverage involves coordination of key information and allows you to have access to PwC's local professionals with specific experience in each of the territories involved.

The availability of tax compliance services can be expanded to include 'full scope' strategic and planning functions, tax reporting, forecasting and managing the relationship with tax authorities, including:

- fast, reliable and accurate preparation of tax returns;
- preparation of estimated tax payments;
- gathering of information required for other head office compliance purposes, including collection of foreign tax receipts;
- year-end and quarterly tax provision assistance;
- year-end, tax audit and dispute support;
- tax strategy and planning;

- Fast, reliable and well-managed transition from existing service provider or in-house team; and/or
- Access to GCS WorldView to view group tax compliance information.

Visit

www.pwc.com

Call to find out more

Please call one of the contacts below to arrange for one of our team to come and talk to you.

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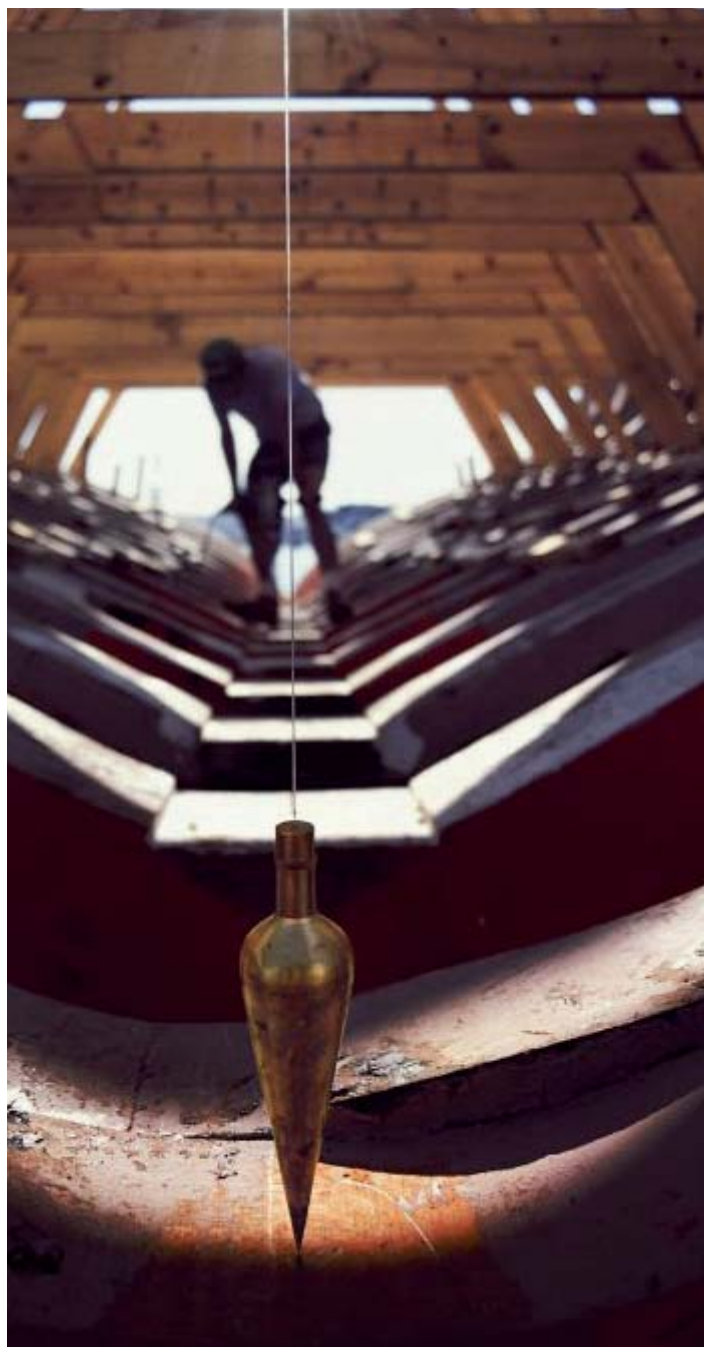
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