

# Tax Function Effectiveness (TFE)

## Improving your Tax Function's Performance

The ability of your tax function to deliver value depends on how well you adjust to the recent regulatory changes and emerging market trends that in many companies have resulted in internal control deficiencies, financial restatements, resource shortages, and sometimes a general loss of confidence in the tax function.

PwC's Tax Function Effectiveness services are designed to provide a flexible, yet comprehensive, solution to tax function performance needs.

A high-performing tax function is essential to advance business interests and decrease overall risk. Isn't it time you took a fresh look at the performance of your tax function?

### Working with PricewaterhouseCoopers

PricewaterhouseCoopers (PwC) has developed our Tax Function Effectiveness (TFE) services to help your company improve the performance of your tax planning, tax accounting, financial reporting, tax controversy, and compliance functions.

Our TFE service focuses on several key areas, including:

- Tax strategy and tax risk management programs
- Provision process design / re-engineering
- Tax provision technology solutions – consulting and implementation
- Tax technology – planning solutions, tax data warehouse, doc management, tax web portals
- Tax function reviews
- Enterprise Resource Planning (ERP) implementation
- Technical competency assessments
- Tax function organization design, role descriptions and reporting lines
- Internal controls remediation
- Process documentation and operations manuals

**For more information,  
please contact your  
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following individuals:**

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#### **Value to your company**

By leveraging PwC's insight, perspective, guidance and thought leadership on tax function effectiveness, your company may utilize innovative solutions to transform your tax operations to meet or surpass expectations. Our clients often experience the following benefits:

- No more surprises in tax accounting
- Improved controls and documentation
- Greater collaboration with finance and business units and within tax
- More focus on strategic objectives
- Improved data quality and automation
- Improved process and efficiency
- Enhanced leadership skills within tax
- Improved HR practices, development and decreased overtime
- Greater ability to attract and retain talent