

Tax Management and Accounting Services (TMAS)

Regulatory changes and emerging market trends have shifted the focus of most tax and accounting functions toward compliance-based activities, such as improving financial statement reporting and mitigating internal control deficiencies.

The shortage of quality resources means that in order for tax departments to refocus their efforts, they must go well beyond simply adding headcount. In the words of one of our satisfied clients “re-organizing my department by putting in place skilled people who follow efficient processes and use the right technology, has enabled us to focus better on adding considerable value to my company”.

Driving value through the tax and accounting functions

In order to ensure long term success, tax departments must institute integrated operational improvements to:

- Create, protect and optimize **value** in the context of the organization’s business objectives
- Manage the wide range of tax and accounting-related **risks** of doing business
- Ensure **compliance** with tax laws and reporting requirements against ever-changing global standards

Since there is no “silver bullet” fix for every organization, our **TMAS** solutions are customized to fit specific needs – whether it involves our Tax Function Effectiveness professionals helping to improve our clients’ internal operations, our Tax Accounting specialists providing expertise to supplement our clients’ internal resources or our Global Compliance Services practice delivering integrated co-sourcing and outsourcing solutions – we can help our clients manage the tax and accounting affairs of their business more efficiently and effectively. By addressing issues head-on, our clients are able to devise, communicate and execute a strategy that strikes the right balance of planning, business collaboration and risk management to drive value throughout their entire tax and accounting functions.

PwC takes an integrated and holistic approach to help clients achieve these objectives.

**For more information,
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Our **TMAS** services include:

- **Tax function effectiveness**
 - ✓ Tax strategy development
 - ✓ Tax department structure and organizational design
 - ✓ Risk assessment mitigation
 - ✓ Skills assessment and compensation benchmarking
 - ✓ Process improvement and controls reviews and remediation
 - ✓ Tax technology implementations and related ERP support
- **Tax accounting services**
 - ✓ Tax accounting technical consulting and support
 - ✓ Tax provision services
 - ✓ Uncertain tax positions support
 - ✓ Deferred tax analyses and other specialized tax accounting services
 - ✓ IFRS conversion services
- **Global compliance services**
 - ✓ Coordination control of overseas activities
 - ✓ Corporate income tax compliance
 - ✓ Indirect tax compliance
 - ✓ Statutory financial statement preparation
 - ✓ Global tax provision outsourcing