

Tax Reporting & Strategy

Today's tax functions are facing unprecedented levels of external pressure and internal challenge to meet the increasing demands being placed on them to do more with less. In an already resource and cost constrained function, this constantly-changing environment is driving the need for change.

Internal and external pressure to evolve

Pressure to reduce costs and headcount

Increased scrutiny from global revenue authorities

Increased complexity for reporting & compliance



Finance transformation

Introduction of new technologies

Globalisation and expansion into new markets

The case for change

What are our clients telling us?

We lack consistency & standardisation

Budgets and timeframes are tightening

Too much time spent on compliance rather than advising the business

The cost of running our tax function feels high for what we get

We have bought point solutions along the way but aren't focused on the whole

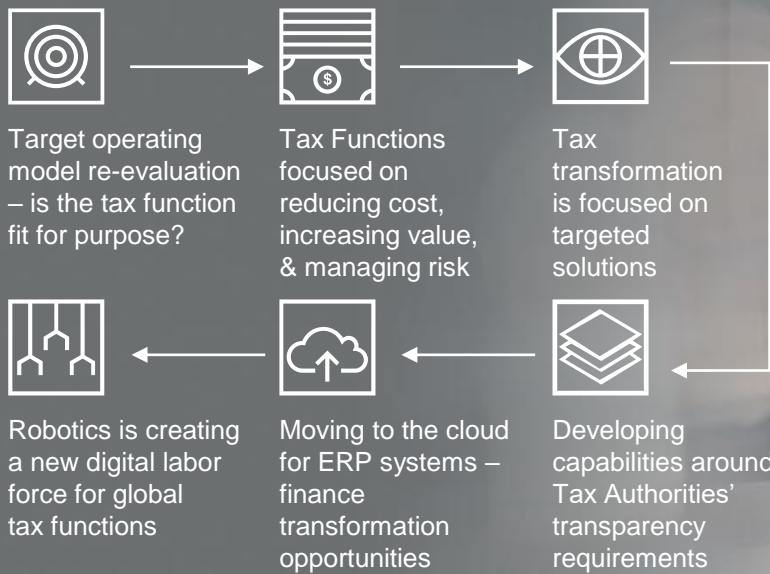
Robotics process automation, machine learning... is it easy to benefit from new technology?

We're lacking the skills to respond to change

Reputation protection

Need for improved quality & reduced risk

Tax functions are evolving to meet the challenges



How can PwC help?

Our PwC Indonesia Tax Reporting and Strategy (TRS) team has extensive experience in working with companies to help them better manage their tax functions. We take a holistic approach with a view to continuous improvement, to help you achieve your tax function of tomorrow.

Technology enablement

- Tax technology strategy
- Vendor selection and advice
- Technology design, development and implementation – including review services

Benefits: increased efficiency, reduced risk of errors, automation of key tax processes, tax can become a forward-looking strategic partner to the business by enabling analytical and forecasting capabilities



Designing your tax function of the future

- Vision & strategy for tax
- Target operating model design

Benefits: targeted improvement plan, buy-in from senior management, clearly articulated vision for tax, tax strategy aligned to business strategy

Tax Operations Management

- Tax risk and governance framework
- Process and controls improvement
- Ongoing monitoring

Benefits: reduced risk of non-compliance, increased efficiency, clearly defined roles, tax staff freed up for strategic value-add tax activities

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