

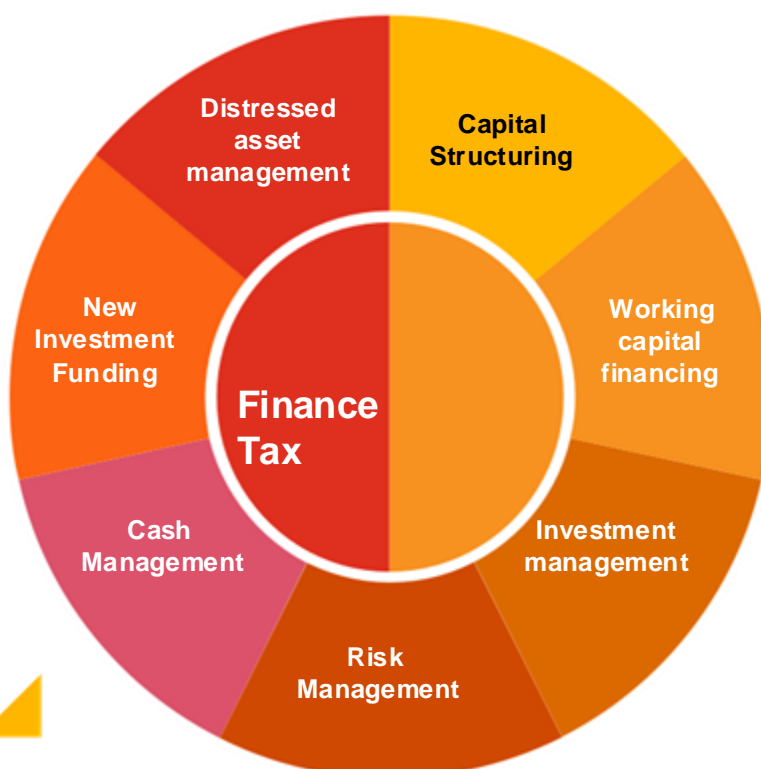
Financial Functions Tax Efficiency

Our expertise in accounting, laws, financial management, investment management, and tax knowledge set us apart.

If your company....

- › Is having effective tax rate higher than 20%
- › Is having cumulative retained earnings
- › Is having tax losses within the group
- › Is making new investment
- › Is expanding or diversifying business activities locally or internationally
- › Is looking for reducing your financial costs
- › Believe that your bottom line figures could be improved

Then you should discuss your company's treasury management practices with one of our key contacts



One of the biggest challenges facing people in the finance function is how to manage financial investment to maximise shareholders value, while managing tax expenditure and exposure.

Knowing various financial products for each business life cycle is not sufficient. Treasurers need to understand the tax and legal implications, regulatory requirements and international development (e.g. BEPS: Base erosion and profit shifting) so that each fund raising for business expansion will maximise shareholders' value.




As a leading professional firm in Thailand, PwC's dedicated Financial Services Industry Practice has a team of multi-disciplinary professionals with specialist knowledge, in-depth local market knowledge and proven expertise that enables us to address our clients' specific needs, coupled with insights into market place developments and global opportunities.

Why PwC Financial Services Team?

Our tax practice works with clients who strive to make their financial function effectiveness. Our strategy is built on our global and regional experience in developing financial products and developing our people to be creative and effective team players committed to outstanding client service.

We bring the ability to take fresh perspectives, to think differently and to develop and implement new and value-adding solutions. We work in close relationships with clients to offer practical, multi-disciplinary approaches to the increasingly complex challenges facing businesses.

Our PwC Financial Service practice brings together all PwC’s professionals working in the financial services arena – tax compliance, financial planning, business strategy, regulatory, legal and process management – affording our clients an unmatched breadth and depth of expertise, both locally and globally.

 Finance functions	 Key considerations	 Tax attributes
<ul style="list-style-type: none">• Maximise fund raised, minimise costs• Working capital management• Risk management• Cash management• New Investment• Lease or buy• Divestment planning• Regulatory compliance	<ul style="list-style-type: none">• Use of equity, debt, structured finance• Return on capital v.s. financial expenses• Shareholders’ dilution• Impact on earning per share• Investment structure• Penalty and surcharge• Tax refund	<ul style="list-style-type: none">• Deductibility• Withholding tax• Utilisation of withholding tax credit• Indirect / other taxes• Matching of income and expenses• Exempt income• Income re-characterisation• Tax investigation



Contacts for more information on Financial Functions Services:



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