

# Tax accounting services

Providing you with confidence in your financial reporting of income taxes

## PwC contacts:



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## We can add value to your business

- › Confidence that your financial reporting of taxes is as accurate as possible.
- › Aspire to develop processes and procedures to capture relevant data and information at an early stage.
- › Avoid a lack of awareness of the appropriate tax accounting treatment to prevent poor quality statutory financial statements, which could lead to audit issues and result in over-run and additional use of management resources.
- › Relieve time pressure on your local finance teams, who may not have the full technical specialist support available to advise on the tax accounting implications of complex issues.
- › Reduce your tax reporting close period by redesigning your processes without losing the accuracy of your numbers.

# Key questions to ask yourself

1

Are you aware of the new development on tax reporting requirements under IFRS/US GAAP and Local GAAP?



2

Is your team facing a resource constraint? Is your quarterly and year-end reporting deadline getting shorter while the requirement is incremental?



3

Do you have a history of significant prior-year adjustments to your tax reporting, resulting in a volatile effective tax rate?



4

How much comfort do you have in preparing tax reporting for tax provisions and upcoming tax accounting packs under the new Global Minimum Tax rules (Pillar 2)?



We can help

## Services

Assisting with tax and GAAP conversion to support new tax reporting requirements under IFRS/US GAAP.

Providing Support during periods of resource constraints with preparing or reviewing of tax numbers for local accounts or group reporting (via co-sourcing or outsourcing) arrangements.

Providing deferred tax remediation under all GAAPs, assisting with the assessment of the completeness and accuracy of your deferred tax balances.

Preparing or reviewing annual or quarterly tax provisions.

Providing advice on the tax accounting process to achieve efficiencies.

Facilitating tax accounting training to keep your management, finance and tax teams aware of the current rules and future developments.