



Corporate income tax (CIT) services

Confidently managing corporate tax in a changing regulatory landscape

Navigating the complexities of corporate income tax returns can be challenging, especially with ever-evolving tax laws. It's essential for taxpayers to maintain effective and efficient tax controls to ensure appropriate corporate income tax filings.

How we can help you:

Ensuring appropriate tax filing

Identifying and addressing technical gaps

Adapting to regulatory changes

Our corporate income tax return services can be tailored to meet your specific needs, priorities and areas of focus, offering both annual and half-year CIT review and preparation services.

Taking you from where you are now to where you need to be

We work across taxes and jurisdictions to gain deeper insights, identify opportunities and create value beyond the return. From analysis and reporting to the way we build our team around yours, we focus on tailored solutions to meet your needs. What's more, we can help you turn tax into a strategic driver by connecting data, people and insights.

How can PwC help?

Our human-led, tech-powered approach is designed to navigate change, help you remove complexity and save time. It all adds up to a better connected, seamless and trusted reporting experience.

Connected teams

Our team will connect seamlessly with your teams to ensure consistent and effective service delivery.

Connected data

PwC uses an integrated approach for data capture and analysis that streamlines downstream processes and unlocks returns at every step. We can ensure you deliver your filings efficiently and on time—leaving you with plenty of time for your review. With our support and experience, you can use that data to identify new opportunities, reduce risk and gain an overall view of how CIT is affecting your business.

Connected insights

We combine vast expertise with technology to take a tax-first, holistic perspective. By connecting data, people and insights, you can turn tax into a strategic driver for your business.

As part of your enhanced CIT compliance experience, we can help you identify:

- › **Tax risks** to consider as you evaluate your tax controversy defence strategy
- › Greater cash **tax savings** that transform tax into a value-driver
- › **Tax-efficient strategies** that align with your business objectives
- › Potential **tax impacts** of changing regulations and industry shifts

We go beyond preparing returns—PwC brings together teams, technology, and expertise to deliver a streamlined, trusted tax reporting experience. From accurate filings to actionable insights, we help you stay ahead and make informed decisions with confidence.

PwC contacts



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