Tools to get started



Robotics Process Automation

Handle
repetitive tax
processes
24/7 using
software
robots

Data

Automation

Streamline

your data

preparation

deliver the

you need

quickly and

accurately

processes to

tax data that



Data Visualisation

Visualise your data to facilitate business planning and identification of tax risks



Artificial Intelligence

Accurately classify structured and unstructured data in your tax processes

How PwC can help

Corporate Tax

- Reconciling data of any kind (e.g. VAT-CIT revenue reconciliation)
- Converting IFRS accounting books into VAS format for tax purposes
- Machine learning for tax classification

Tax Reporting

- Tax process automation
- Tax data visualisation
- ERP system customisation for tax reporting purposes

E-invoicing

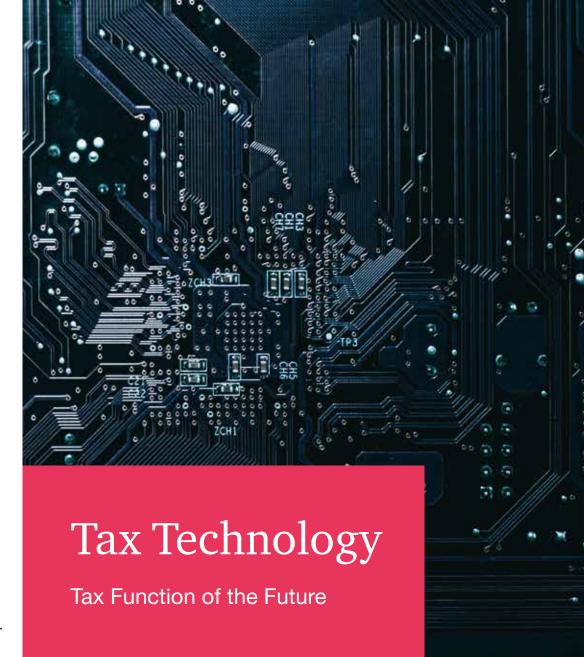
- Vendor selection
- E-invoice formatting
- ERP and e-invoice system integration
- Registration process of e-invoice issuance

Customs

- Reconciling data of any kind (e.g. reconciliation of customs vs. accounting vs. actual balance of material consumption)
- Customs data analytics

Transfer Pricing

Transfer pricing data analytics





Opportunities to grow

The way that your tax function uses technology is becoming increasingly important due to budgetary constraints and an increasing workload. Yet, we often see indicators that technology could be used more effectively when we work with our clients.

Common indicators include:

- Significant investment in software that is not properly configured to provide tax data required.
- Considerably time spent preparing data and on compliance tasks.

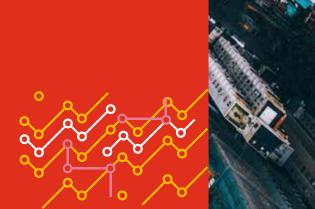
- Large amounts of data which cannot be fully understood.
- Analysis prepared manually in spreadsheets.
- Uncertainty about how to gain insight from data collected.



We believe that making effective use of technology is a journey.

We help our clients to focus on small, discrete projects which are achievable and can quickly provide value. This value is usually a combination of increased speed and accuracy for key tasks.

This step-by-step approach allows client teams to gradually build their technology skill and experience. With each of these projects, our clients mature and further opportunities become available. While each step is small, the overall impact over time is powerful.



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