

Automated Global Tax Compliance Solutions



1 Why automation of global tax compliance?

With the increasing regulatory requirements, the globalization has brought its own challenges with respect to global tax compliance to multinational enterprises (“MNEs”). The answer to ‘growing tax related complexities’ in today’s world is the implementation of automated software solutions, in order to tackle the increased tax compliance burden in a timely, cost effective and efficient manner.

“The answer to growing tax related complexities”

2 Why TPA Global network?

With 1,000 trained professionals in 60 countries, TPA Global offers a wide range of tax services, including tax automation solutions. TPA Global uses e-learning, applications, search engines, and business tax software solutions to streamline the global tax compliance process for MNEs.

TPA Global implements these solutions in close cooperation with another 2,000 trained, tax, project management, IT and finance professionals.

“3000+ trained professionals in 100+ countries at your service”

3 What are automated Global Tax Compliance solutions?

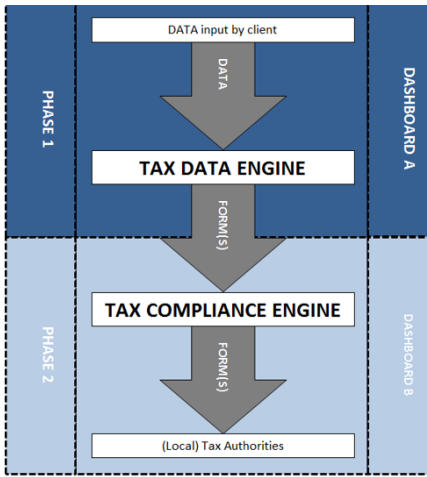
TPA Global offers end-to-end automated Global Tax Compliance solutions to MNEs, from collecting all relevant data to the formal filing of corporate tax returns across the globe. Besides the filing of corporate tax returns, the tax automation software solution also enables the filing of any other return or form, such as Country-by-Country (CbC) Reporting and VAT returns. The automated solutions allow you to deal with your entire mandatory global tax compliance from one central place. Moreover, automated Global Tax Compliance solutions can assist you in:

- global tax provisioning;
- multi-year tax planning;
- audit support;
- legal entity maintenance; and
- task scheduling through tax calendar and document management in a single database.

“This multi-functional automation platform drives your complete global tax compliance cycle”

4 How does the Tax Engine work?

The diagram shows the complete process of the automated Global Tax Compliance solutions, with the “Tax Data Engine” and the “Tax Compliance Engine” as backbone. The engines are complemented by centralized dashboards which allow all stakeholders to access and review the output of the respective engine.



Phase 1: The Tax Data Engine extracts financial data from the ERP system or data warehouse including all kinds of add-ons from ERP and other systems. Subsequently, the extracted data is transformed from digital format into the required format, such as PDF, Excel, HTML and XBRL/XML.

Phase 2: The Tax Compliance Engine will facilitate the actual manual compliance checks and ensures all forms for tax filing are compliant with the local tax and transfer pricing regulations, while addressing any red flags for any data mismatches or inconsistencies.

“The engines perform an end-to-end process, which extracts data and transforms it into any ready-to-file format”

5 What are your key benefits?

Your key benefits:

- Integrated databases & dashboards drive “one stop” delivery of all your tax filings around the globe
- Data entry is flexible
- Saves time and costs
- Central task management
- Central approval process with key milestone, progress reporting and audit trails
- Access to all project information anytime from any device
- Flexible reporting options and multiple file formats

“The solutions to ‘one stop’ delivery of all your tax filings”

6 Who to contact?

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