

# Compliance.Transformed.

Digitising Compliance to reduce cost and risk, while boosting resilience and trust



Reporting and Compliance across all areas of a business is becoming more complex. Global changes in tax laws and regulations and related reporting requirements are increasing as well as the costs to comply.

Despite high costs and efforts, organisations are regularly experiencing compliance failures, either:

- major incidents where tax compliance failures could significantly impact an organisation's reputation or,
- increased tax compliance demands causing tax functions to deliver more with less.

Often, these issues arise as a result of navigating complexity and risk with limited resources.

Compliance is often treated as an obligatory cost of doing business, instead of an opportunity to derive data insights to bring greater value to the broader organisation.

A change to how organisations manage tax compliance can both increase its effectiveness and reduce cost. A technology-enabled and data driven approach can help make compliance processes more efficient and provide the insights companies need.

## 5 attributes of leading edge compliance design



Aligned with strategy, purpose and values - not just laws and regulations



Designed with the customer in mind to support a differentiated experience



Enabled by technology & data, leveraging the next-gen GRC activities



Executed with human-centered design, to drive compliance outcomes



Predictive, preventative and proactive - not just detective

***Shifting compliance activities with high costs on customer experience, finances and culture to a focus on building trust, enhancing resilience and supporting competitive advantage.***



## Tax Compliance Services - how we can help

- Compliance outsourcing - Local and Global Compliance and Reporting Services
- Managed Tax Services
- Tax Compliance data automation and process improvement
- Local GAAP financial statements
- International Tax reporting (eg. Global Reporting Initiative standards, DAC6)
- Indirect Tax Compliance
- Financial Tax Reporting Compliance (FATCA/Common Reporting Standard)
- Transfer Pricing Compliance (CbCR)
- Optimising the ERP for tax compliance
- Payroll
- Personal Income tax compliance
- Immigration
- Trade Compliance

## For more information, contact

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