

Accounting & Tax Compliance Services

Easing the burden of accounting and tax compliance

As local tax and accounting requirements grow increasingly complex, effectively managing compliance processes becomes evermore important for companies.

We will ensure that your company complies with the necessary regulations by enlisting the skills of our highly trained accounting personnel, whose local expertise is enhanced by support from across the global PwC network

Today's challenges

Financial management

- Efficiency
- Resources
- Cost effectiveness

Globalisation

- Cross-jurisdictional revenue audit threat
- Integrating M&A activity
- Scalability
- Lack of clarity on local “rules of engagement”

Risk management

- Accuracy
- Quality
- Timeliness
- Controls

Finance function transformations

- Data access
- Data quality
- Resources
- System changes

Value to our clients

Financial management

- Fixed prices at a competitive cost
- More time to deliver value to your business
- Avoid costs and risks from building in-house teams

Globalisation

- PwC as single service provider across multiple countries
- Control and visibility enhanced by international network
- Databases for managing the global compliance model

Risk management

- Skilled accounting personnel with local expertise supported by global PwC network
- Continuous updates on latest compliance requirements

Finance function transformations

- Secure access to real-time data
- Standard data gathering processes and technology across multiple countries
- Improved data quality with ISO 27001 certificate



How can we help?

We can ease the burden of planning, monitoring and controlling your whole accounting process, allowing your in-house finance and accounting teams to focus on your core business activities

Accounting & reporting

- Bookkeeping in line with Turkish Uniform Chart of Accounts
- Maintenance of journal, general and subsidiary ledgers
- Front-office accounting, including preparation of sales invoices, AR & AP lists
- Management reporting
- Secondments to help fill gaps in your human resources
- Accounting review services
- Fixed-asset count, recording and reporting

Support & technology

- Solutions for shared service centres
- Setting up the chart of accounts
- Aligning group accounts with Turkish Uniform Chart of Accounts
- Automatic data importation
- Designing reporting formats

Tax compliance & tax returns

- Preparation and filing of interim and annual corporate income tax returns
- Preparation and filing of with holding tax returns
- Preparation and filing of VAT and reverse charge VAT returns
- Preparation and filing of Ba-Bs forms
- Preparation and filing of stamp tax returns
- Review of tax accounts and tax returns
- Tax status reporting

Tax accounting

- IFRS reporting in line with New Turkish Commercial Code
- Preparation of periodic reports under local GAAP, IFRS and US GAAP
- Conversion from foreign GAAP to local GAAP
- Calculation and review of deferred tax provisions

Tax Management and Accounting Services

PwC Tax Management and Accounting Services (TMAS) provides a wide range of solutions to help clients take greater control over fulfilling their accounting, payroll and compliance requirements. We are a team of 55 specialists with decades of combined experience and have offices in Istanbul, Ankara and Izmir.

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