

# *Tax Management and Accounting Services*

## TMAS



# Tax Management and Accounting Services



## Ayşe Bayrı Işım

Partner

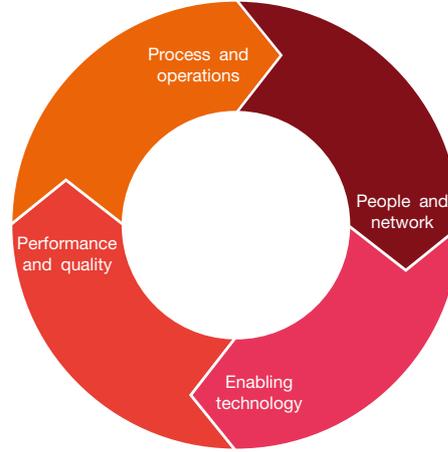
Direct Phone: +90 212 355 5812

E-mail: [ayse.b.isim@tr.pwc.com](mailto:ayse.b.isim@tr.pwc.com)

With the ever-increasing volume and complexity of accounting and tax legislation, most companies are seeking greater control over their accounting and compliance procedures, and therefore require quality in-country compliance processes.

PwC Tax Management and Accounting Services (TMAS) has a dedicated team of 55 specialists with decades of combined experience. We assist many local and multinational entities in various sectors, allowing your teams to focus on their critical business activities and have offices in Istanbul, Ankara and Izmir.

## Our approach & service offerings



# Accounting

When you are expanding into new markets, restructuring your finance functions or coping with change following a merger, acquisition or disposal, you may find you need extra support. We provide a wide range of accounting services starting from short-term solutions that will help your organisation smoothly handle a transition period to long-term partnerships with which we can guide you through all local accounting compliance requirements.

## How can we help?

We'll start by listening to you about your business needs and challenges. Then we'll put together a team of local experts supported by our global network and work with you to create a solution tailored to your unique situation.



# Payroll

When it comes to payroll, PwC's payroll team provides the very highest standards of service and confidentiality. Our payroll services offer a number of benefits, including:

- An account manager acting as the main point of contact
- Access to a dedicated, qualified and experienced payroll team
- Total discretion in handling confidential client data and communications

## How can we help?

We can ease the burden of planning, monitoring and controlling all your payroll processes, thereby allowing your in-house HR teams to focus on their critical business activities.

- We will provide consultancy on payroll issues and on changes in social security legislation.
- We will process and review the payrolls.
- We will prepare social security e-declarations.
- We will calculate indemnity and severance pay liabilities.
- We will handle applications for new recruits and leaving personnel.
- We will prepare payroll reports and the related accounting records.
- We will provide e-payslips.

## Confidentiality and Security

- ISO 27001 certificate: The international standard in information security management systems
- Secure and confidential encrypted e-mail method for your use
- Secure data storage in an access-controlled environment

*Payroll processing*

*Executive payroll*

*Expertise in technopark / RSD payroll processes*

*Expertise in free trade zone payroll processes*

*Payroll check-up services*

*Training seminars*

## Accuracy and Reliability

Getting it right the first time is at the core of our operations.

- Payroll runs operated in accordance with PwC's standard operating procedures
- "Four-eye reviews" by qualified and experienced payroll practitioners and management team
- Standard data collection processes
- Electronic data capturing to eliminate potential manual errors

---

# ***Corporate income tax and indirect tax compliance***

As tax requirements grow more complex and financial penalties increase, it is evermore important for companies to manage their tax compliance process effectively.

## ***Encompass***

*Web-based database operates as a workflow and document management system*

## ***AVR***

*Automated VAT Return technology for managing indirect tax requirements around the world*

## ***How can we help?***

By developing data collection tools and schedules with due dates and owners, we will help you standardise your tax compliance process. We will work with you to ensure the completion of filings on time and significantly reduce your risk of non-compliance.

## ***Corporate income tax compliance services***

- Preparation and filing of interim and annual corporate income tax returns
- Preparation and filing of withholding tax returns
- Review of year-end transactions and annual corporate income tax return
- Tax status reporting

## ***Indirect tax compliance services***

- 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*

With ongoing changes in regulatory environments and accounting standards, companies are at risk of facing shortages in tax accounting resources or a lack of expertise. There is a demand for increased transparency, and companies need a more centralised yet multi-territory tax accounting model for tax planning and risk management.

## *How can we help?*

We can help you review and, if necessary, redesign your overall tax accounting process. We will help you find ways to make your tax accounting process more transparent, so as to give you greater visibility and control.

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

*Global tax  
accounting  
expertise*

*Optimisation  
through  
technology*

*Enhanced  
process  
efficiency*

*A globally integrated  
network of certified and  
experienced professionals*

---

## ***Registration***

Companies are seeking to free up as many in-house resources as possible for value-adding activities

Administrative procedures can keep you from focusing the limited resource you have on projects that will benefit your company the most.

In this sense, companies are seeking to free up as many in-house resources as possible for value-adding activities.

### ***How can we help?***

To help companies achieve this goal, we can follow up on registration procedures with tax offices and social security institutions. We will also inform you about procedures and payments related to certain public institutions such as municipal taxes and registration fees for chambers of commerce.



Added Value  
For  
Our Clients

1

*Enhanced control by keeping you compliant*

- Compliance with local regulations
- Completion of all filing requirements within statutory deadlines
- Changing legislation regularly communicated

2

*Information when you need it–no surprises*

- Management reports in line with internal reporting calendar
- Tax positions regularly highlighted in tax summaries
- Data collection process implemented

3

*Focus on adding value*

- Tax planning opportunities identified and presented
- Information and time for internal focus on tax planning strategies/opportunities
- Links to tax advisors for process efficiencies

**=** *Optimal cost of compliance*