

COVID - 19

Compliance. Transformed.

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





Technology Enabled Tax Certification

Today's world leads us to move our business on digital environment. However, we position ourselves in a way not to follow the technological enhancements in our field of expertise, but to lead this major with our innovative technological products and services.

Tax Certification Service provided by Sworn Financial Advisors require extensive expertise to make in-depth analysis and judgment during the audits and preparation of Certification Report. As PwC Turkey, we enriched this expertise with technology to improve the quality of work and shift the time spent on simple repetitive tasks to cognitive areas.

- Automated Data Collection
- PwC TaxTech (Digital Audit Platform)
- Electronic Certification Report

Data Collection

- PwC Xtract SAP Add-on
- PwC Tax Technology team is able to Connect & Collect data from all other ERP's

PwC TaxTech (Digital Audit Platform)

- Embedded Advanced Analytics generated from Raw Data
- Audit Process Tracker and Auditor's Log

Electronic Certification Report

- Centralised Platform for Electronic Certification Report Preparation
- Automated Process on Creating Electronic Reports



Tax Services Digitised

Today's taxation principles mainly rely on intense data processing such as transactional data and business conducts thousands and/or millions of transactions that is subject to different taxation regulations (VAT, Customs Taxes, SCT, TP etc.)

As PwC's Tax team, we have both developed digital products both for you to control and enhance your indirect tax compliance and for us to improve our services. Some of these are;

Digital Products for You;

- VAT Refund Calculator Tool (SAP Add-On & Stand Alone App)
- SAP Customs Cockpit
- RnD Incentive Validator (SAP Add-On & Stand Alone App)
- Transfer Pricing Compliance Tool

Digital Assets in our Services;

- Customs Audit (Risk Digger) and Analytics Dashboard
- VAT Refund Data Audit Applications

Digital Products for You

VAT Refund Calculator Tool

- Smart VAT Refund Calculation
- SAP Add-on and stand alone app for all other ERP's

SAP Customs Cockpit

- Import, Export and Inward Processing Regime in SAP
- Integration with Customs Brokers

Digital Assets

Digital Customs Audit and Dashboard

- Customs Audit is improved with digital applications
- Dynamic Dashboard to present Customs Operations and Audit Findings

VAT refund Data Audit Applications

- Applications that improve our VAT Refund service quality and shorten our response time to you



Tax Reporting & Strategy

In a fast changing world, we're helping Clients build a tax and accounting function of the future.

Our approach to compliance management brings together **technology, connectivity and expertise**. Helping clients with their short, medium and long term compliance needs, PwC can onboard quickly with an agile approach working remotely, adding value across the organisation.

- Flexible Operating Models
- Working remotely
- Quick onboarding, continuity in business as usual
- Tech enabled automated approach
- Contribute to growth with managed costs and resources

Web Accounting

- License leasing and Co-sourcing options on Microsoft Dynamics NAV
- Web based platform to access remotely
- Streamlined processes
- Managed costs

Automated Tax Compliance

- Working remotely for the preparation / review of tax returns
- Data automation and cleansing
- Continuous improvement

Self-service Payroll

- Automated data exchange through payroll platform
- Self-service payroll for employees remote access

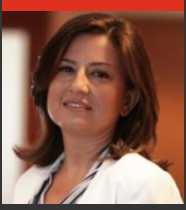
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