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# ***Beyond Excel***

## Why Risk Spreadsheets in a World of Integrated Tax Technology?

*We provide the value  
you need*

# *PwC Switzerland*

## Your single point of contact for tax technology

### ***Going digital?***

Today's tax environment is often strangely disconnected: On the one hand, tax specialists use smart phones, social media and ERP systems both privately and professionally. On the other hand, most tax functions still rely heavily on Excel spreadsheets. Highly skilled tax specialists spend half their time or more with manual data cleansing, aggregation and manipulation. This entails not only inefficiencies, but also risks due to inconsistent data.

### ***Our prediction for the tax function of the future***

PwC predicts that in the near future, the majority of tax functions will rely on professional data analysis tools to assist in the decision-making process in areas such as risk detection, planning and overall business support.

Moreover, we predict that the majority of tax functions will receive all information in a 'tax-ready format' either from their enterprise-wide financial systems or via a dedicated tax data hub.

Finally, tax functions will focus more on data security due to concerns over confidential information being inadvertently released or shared publicly.

While most companies are aware of this development, many hesitate with before going ahead with the transformation of their tax function. This is often because they lack the right partner. This is where PwC comes in: We are extremely familiar with both tax and technology. Thanks to the following services, we are your one-stop-shop for everything related to tax technology.



# Helping your tax function go digital

## Our tax technology services at your fingertips

### Review and Audit of Systems and Processes

- Tax processes, e.g. the compliance cycle from tax provisioning to tax return filing
- Tax-related systems, e.g. evaluation of input VAT deduction calculation software
- E-invoicing and e-archiving systems
- System migrations



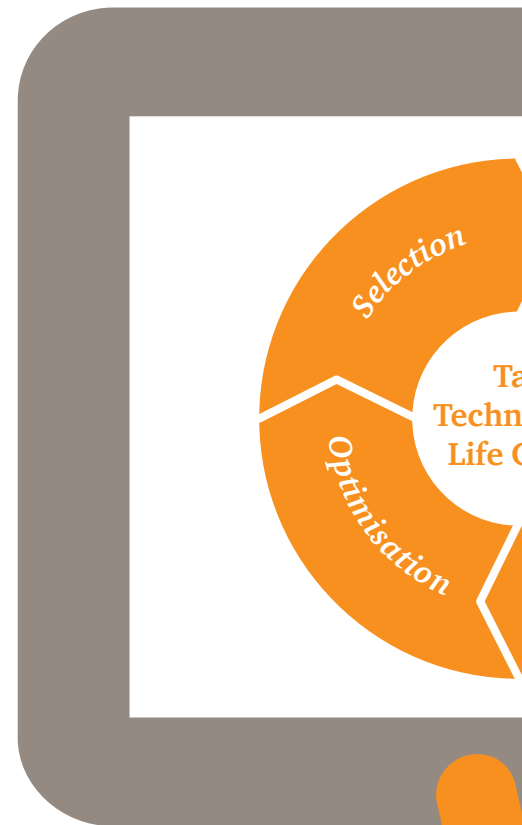
### Training and documentation

- Super- and end-user training
- Preparation and review of policies, manuals and guidelines
- Preparation and review of documentation



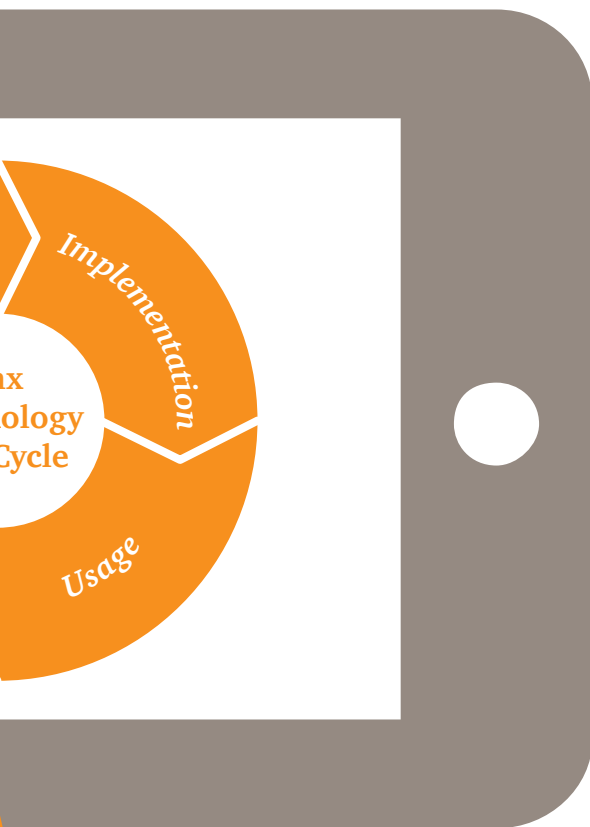
### Vendor Selection

- PwC market intelligence on vendors active in the market
- Reviewing business need
- Organising and supporting selection process
- Assistance with selection criteria



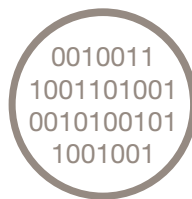
### Development of Mobile and Web Applications

- Design, including user experience
- Prototyping
- Programming
- Connectivity to ERP and tax systems
- Consulting regarding legal aspects, such as data privacy legislation



### Analytics

- Support in data extraction
- Improvement of data consistency and efficiency
- Mapping of processes
- Reconciliation of data in various system
- Identification of trends and patterns



### Design and Implementation

- Tax technology strategy
- Building of business case
- Solution selection
- Implementation of tax technology solutions, e.g. for direct tax, VAT or Transfer Pricing purposes
- Connectivity between different systems, e.g. tax and accounting
- Testing and validation
- User support
- Speed, precision and cost optimisation
- Interfaces



# PwC Switzerland: Why Choose Us?

Based on our experience, we are not only able to provide you with a first class professional service but also to appreciate the different business backgrounds before translating them into value for you.



## *At Your Side*

We know and understand your requirements as well as the market. This way, we can enable your tax function to go truly digital, giving you the edge over your competitors.



## *Single Point of Contact*

One of our advisors will become your single point of contact. This advisor will manage all aspects of project delivery or coordinate the different parts of the service. This ensures you always deal with someone who has intimate knowledge of your business.



## *Experienced Professionals*

Our multi-disciplinary teams have a wide range of experience. The backgrounds of the team members in tax and technology provide fresh insight and ensure that we approach challenges from all possible angles.

For more information or to find out how PwC Switzerland can help your tax function go digital, please contact us.

## Contact details

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