

# SAP S/4HANA

## A use case for tax – you and PwC

### Christoph Schaerer

Partner, Chief Digital Officer  
+41 58 792 42 82  
christoph.schaerer@ch.pwc.com

### Sandra Wirz

Director, Tax Technology  
Tax ERP Support Lead  
+41 58 792 25 32  
sandra.wirz@ch.pwc.com

- ✓ **Tax disruption:** digital transformation of tax authorities around the world.
- ✓ **Necessary migration:** SAP offers its regular support for ECC/ERP until 2027 (for an additional charge until 2030). SAP requires users to migrate to SAP S/4HANA latest by the end of 2027.
- ✓ **Future of your tax function:** it's recommended to prepare their tax road map to upgrade to SAP S/4HANA. This next-gen ERP system is the opportunity for tax automation and compliance in business processes.
- ✓ **Digital requirements and cost efficiency:** tax is one of the most important stakeholders in terms of ERP data and key in the SAP S/4HANA migration. If tax is considered in time, it can create substantial cost reductions, increase efficiency for the organisation and fulfil the digital requirements of different local tax authorities.

## Master the future of tax

### Where are you at on the SAP S/4HANA journey?

With SAP's decision to halt or significantly reduce support for their SAP ERP/ECC platform by 2027 (resp. 2030), SAP users are facing the prospect of migrating to SAP S/4HANA, the new SAP.

If tax teams engage with the transformation process now, S/4HANA will deliver significant new capabilities and room for improvement for the tax function.

Increasing **digitisation at tax authorities** is driving transparency on non-compliance and the tax control framework. Global trends in VAT/GST are tax-ready transactional data and reporting real-time for tax authorities.

Taxpayers must be prepared to meet the challenges posed by this transformation in the tax authorities' approach if they wish to avoid business disruption, tax risk and unplanned tax charges.

Let us help you get prepared on time and make sure you don't miss your window of opportunity!

### What are your benefits?

#### Reporting savings

Reduce complexity, minimise effort and money spent on **fulfilling tax obligations**

#### Transparent compliance

Obtain a clear and current view of reporting and regulatory status; establish a **digital audit trail**

#### Legal needs

Monitor **legal changes** and streamline tax compliance processes; meet growing reporting obligations

#### Simplified communication

Gain the flexibility and scalability needed to quickly respond to **new reporting requirements**

#### Corporate simplification

**Global platform** for local tax partners to master complexity and globalisation challenges

### Why PwC is your best choice as a reliable partner

**We deploy SAP S/4HANA for tax, tailored to your needs in a time-saving way.**

- Support in defining your tax journey
- End-to-end technical set-up of tax environment
- Tax determination (individual, add-on, tax engine)
- Data modelling and integration reflecting tax-relevant processes
- Tax-relevant master data cleansing
- Task list templates and remediation plan for tax compliance (document compliance, tax compliance)
- Advanced tax reporting implementation
- Support in change management and user training

**We have years of combined tax experience and IT technical knowledge in our team.**



Multidisciplinary experience



Integrated team and approach



Global coverage



Local presence





### SAP Document Compliance (DC)

Comply with many local regulations mandating the use of electronic documents.



### SAP Advanced Compliance Reporting (ACR)

Manage statutory reporting worldwide with unified user experience.



### SAP Tax Service

Calculate accurate tax with minimum human intervention. Universal integration to partner tax engines.



Tax

### SAP Tax Compliance (TC)

Automatically identify incorrect tax data and manage rectification.

