

Building Blocks for Tax – Roadshow Till Now

Towards a Co-Compliance Model for Tax Between Tax Authorities and Taxpayers

Steef Huibregtse, TPA Global
Victor Caligiuri, TPA Global

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Agenda

Tax Compliant Car Wash

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Tax Compliant Car Wash

Tax Compliant Car Wash



Structuring of Data

1 Build Datapool, clean Data, structure Data, data Eligible for Recycling, Risk and Data Analysis

CBCR			Annual Report
	SAF-T	VAT	
			CIT
TP		Customs	



Pushing Data into Forms

2 Insert clean information in Country-by-Country Reporting, Value Added Tax, SAF-T, DAC6



XML Conversion

3 Mapped Against the Forms, OECD XML Standard, Free / Premium



Country-Specific XML Conversion and Digital Mailbox

4 File Forms Directly at the Tax Administration Through API, XML Download Available, Risks / Data Analysis?

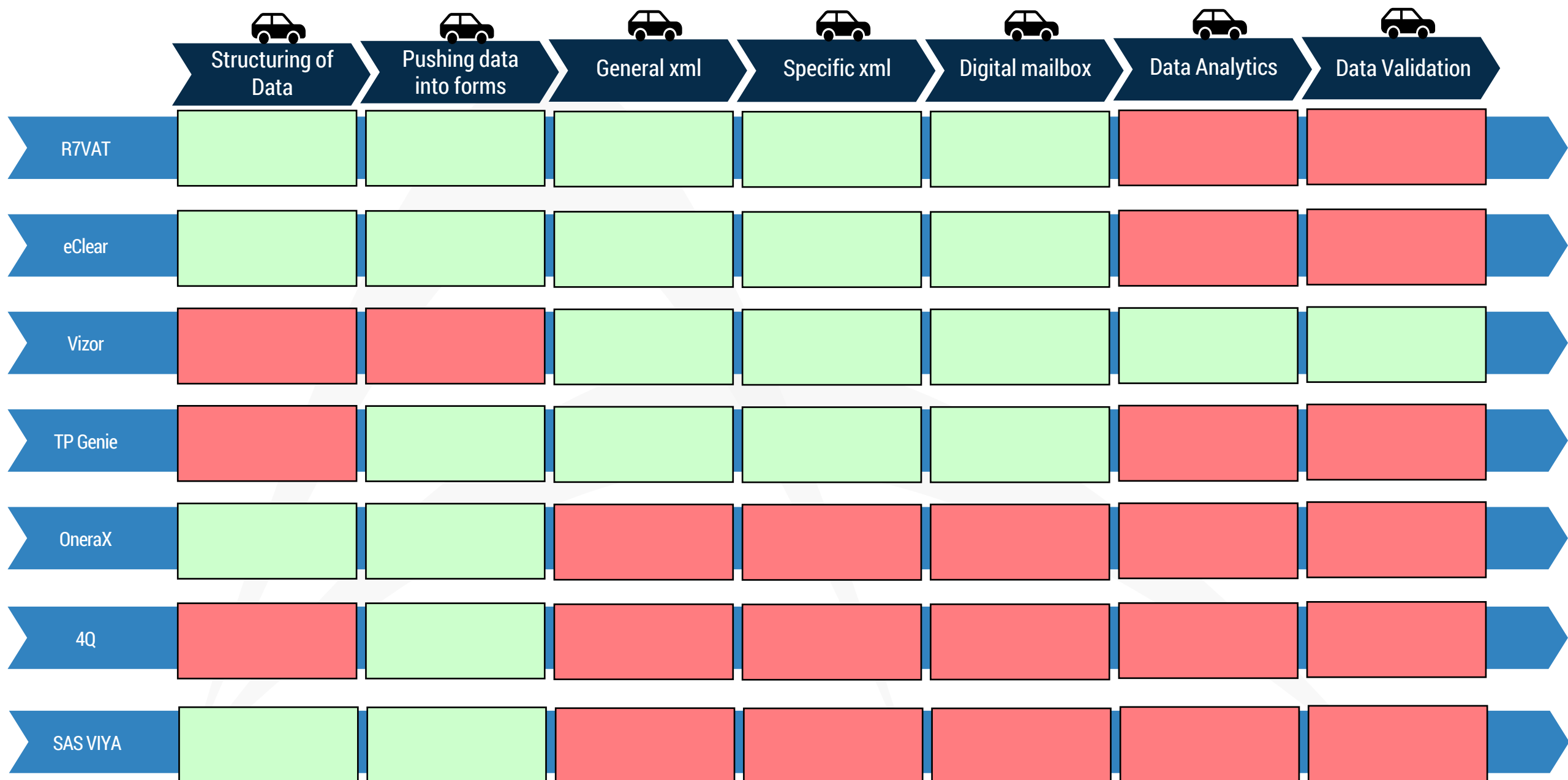


Full Compliancy

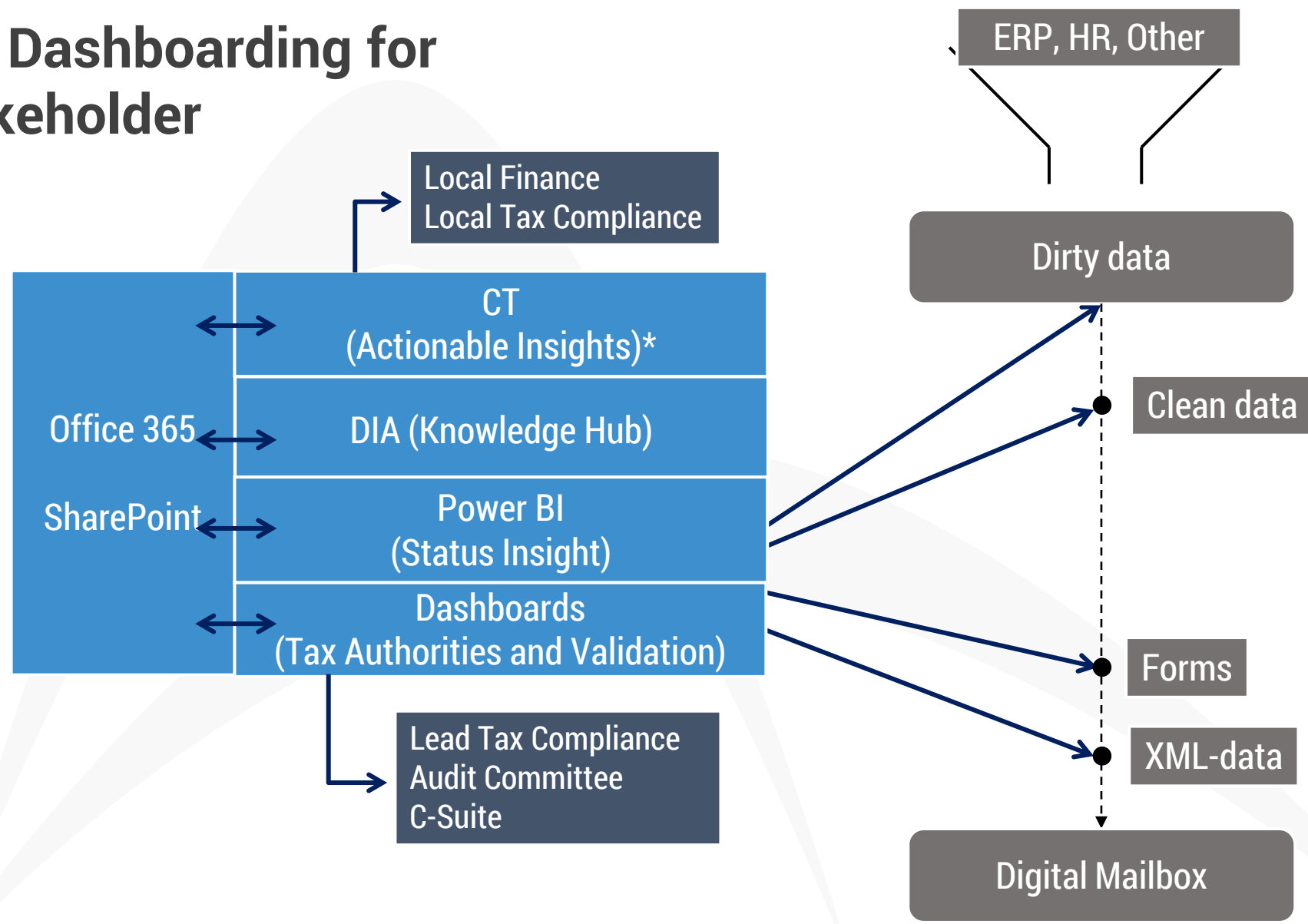
5 Clean Data, Risks Analyzed, Filed at the Tax Administration, Minimal Human Interference



*Finance and IT teams are **aligned** with a fully automated process that does not need any manual work*



Relevant Dashboarding for each stakeholder



*Confirmation of filing completed

Tax Administration 3.0

Vision of Tax Administration 3.0



Source: OECD (2020)

Towards Tax Administration 3.0



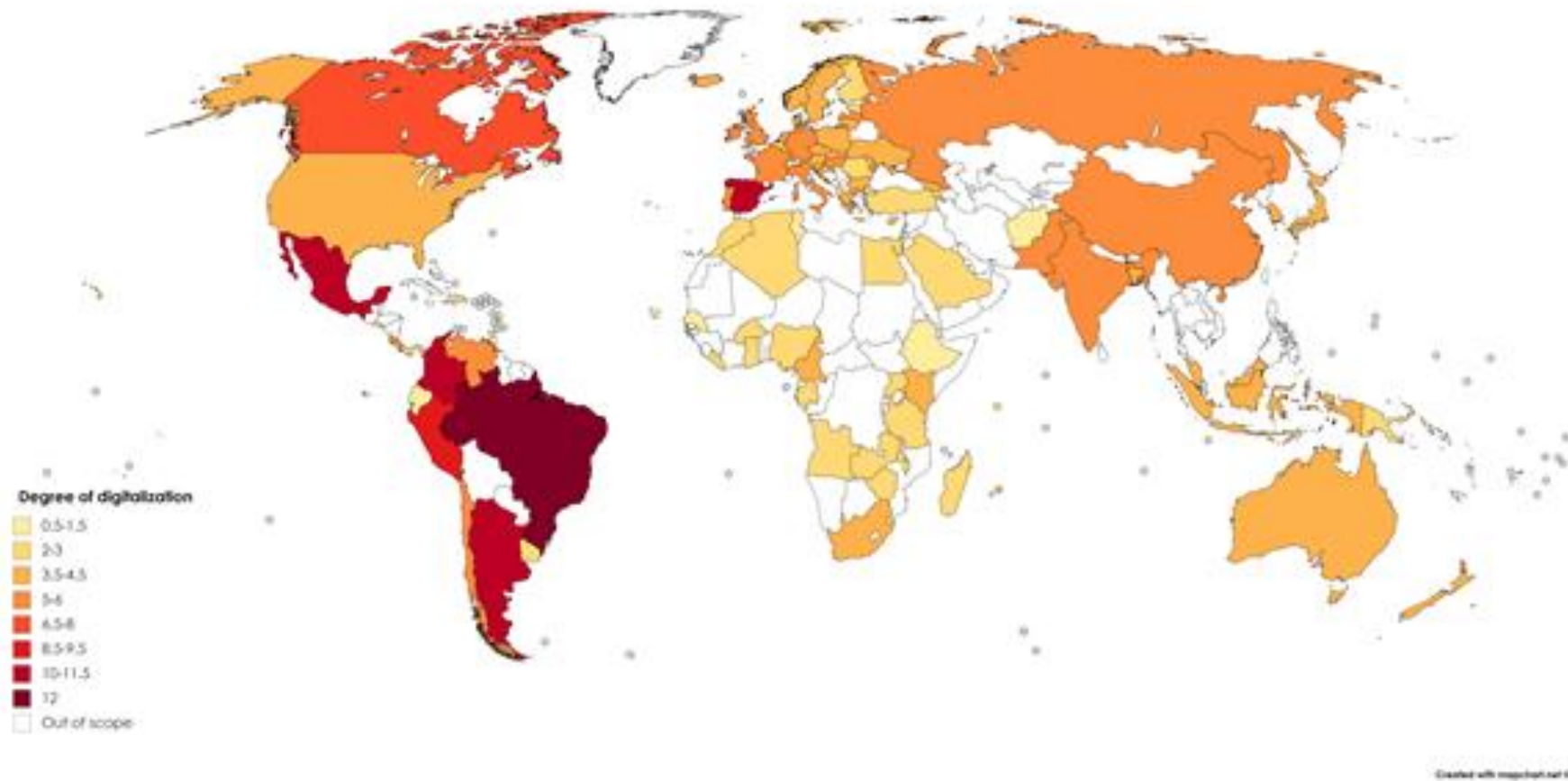
- *Forms driven (electronic & paper)*
- *Periodic, historical, aggregated data*
- *Manual, slow & costly*
- *Retrospective risk treatment*
- *Disconnected ecosystems*

Source: OECD (2020)



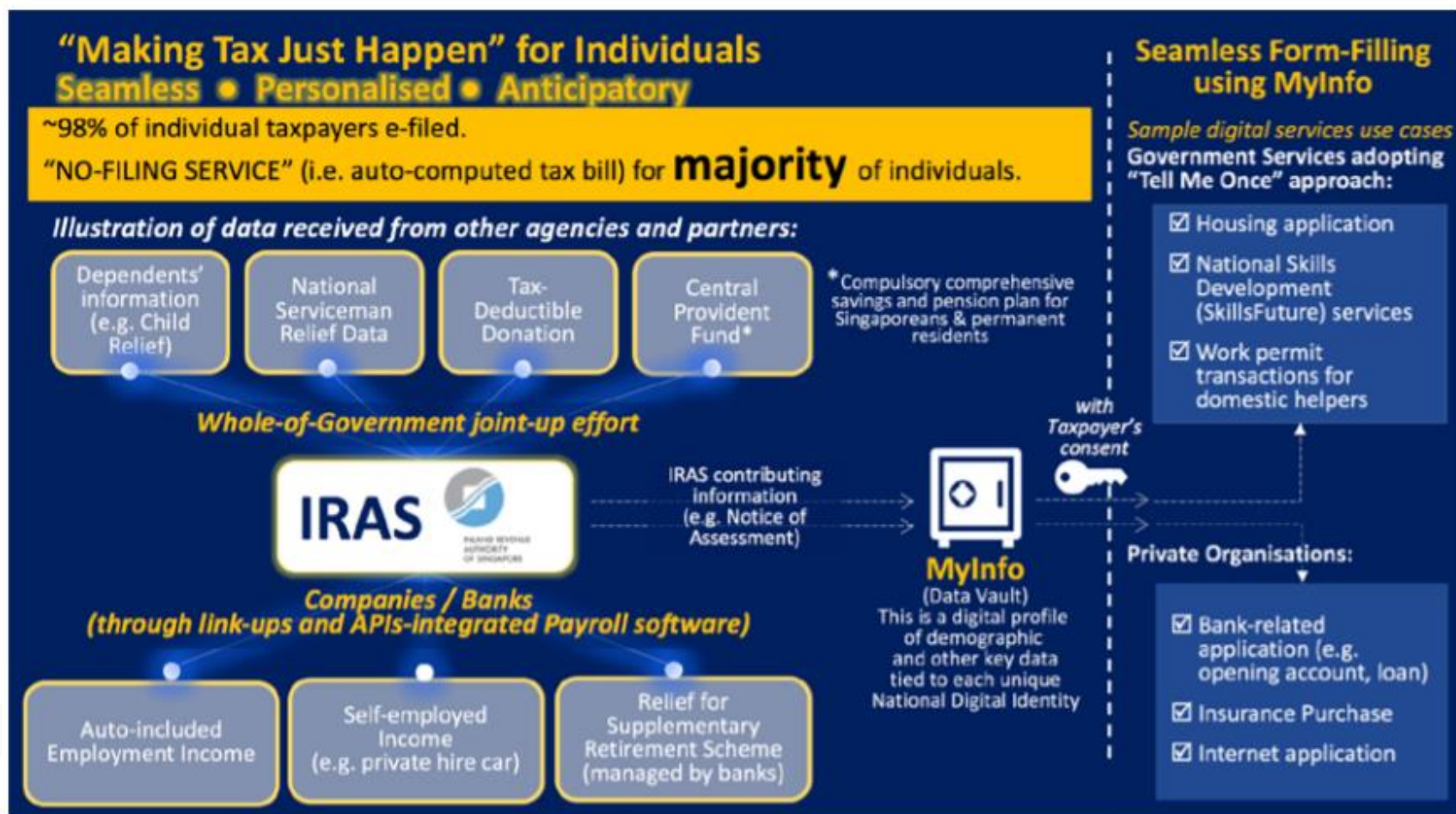
- *Data driven*
- *Event based, detailed & real-time data*
- *Enables validation & automation*
- *Enables assured data*
- *Interoperable ecosystems*
- *Enables international co-operation*

Tax Technology Heat Map



Singapore Perspective

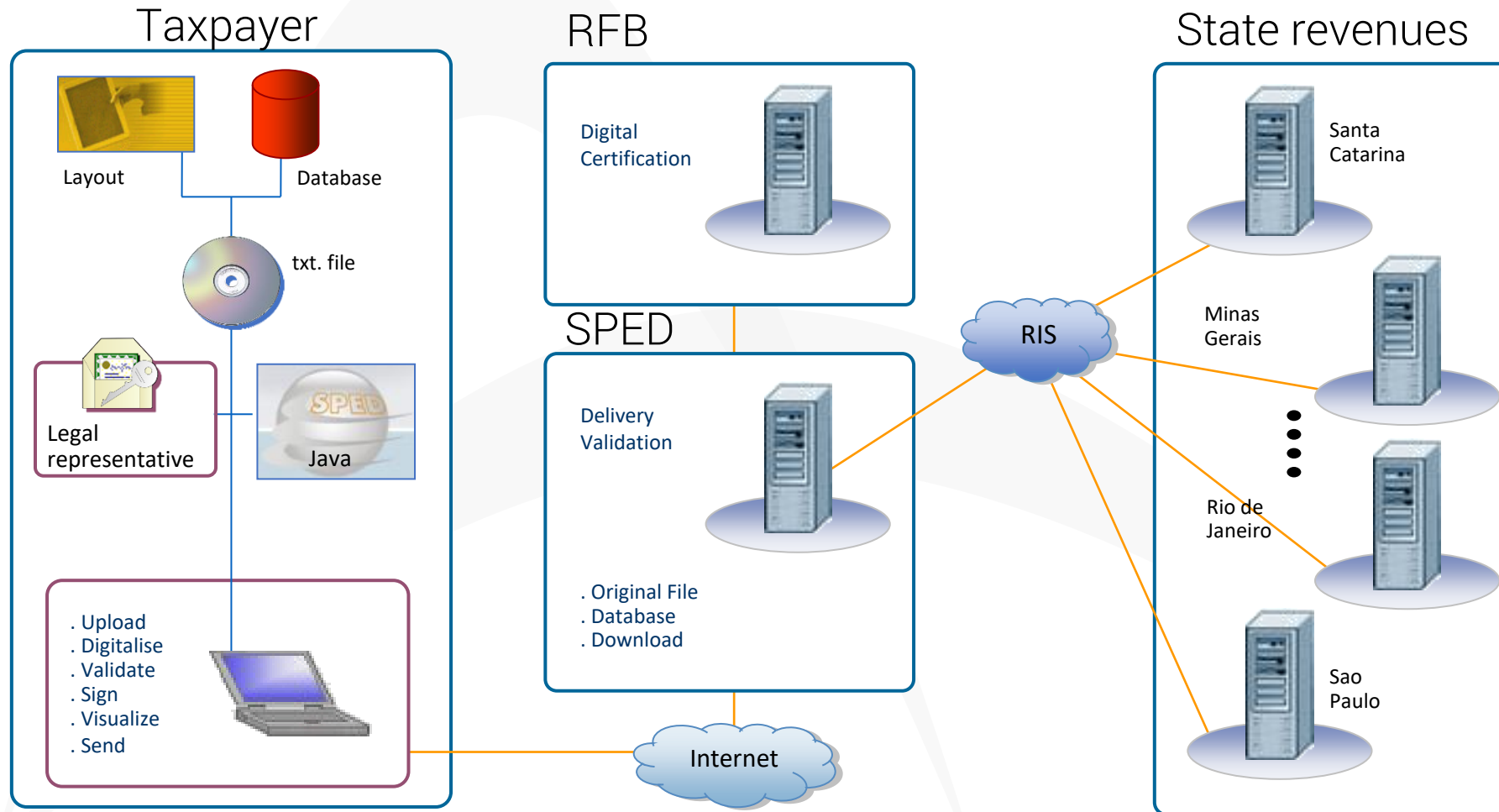
Making Tax Just Happen for Individuals



Source: Inland Revenue Authority of Singapore (2020)

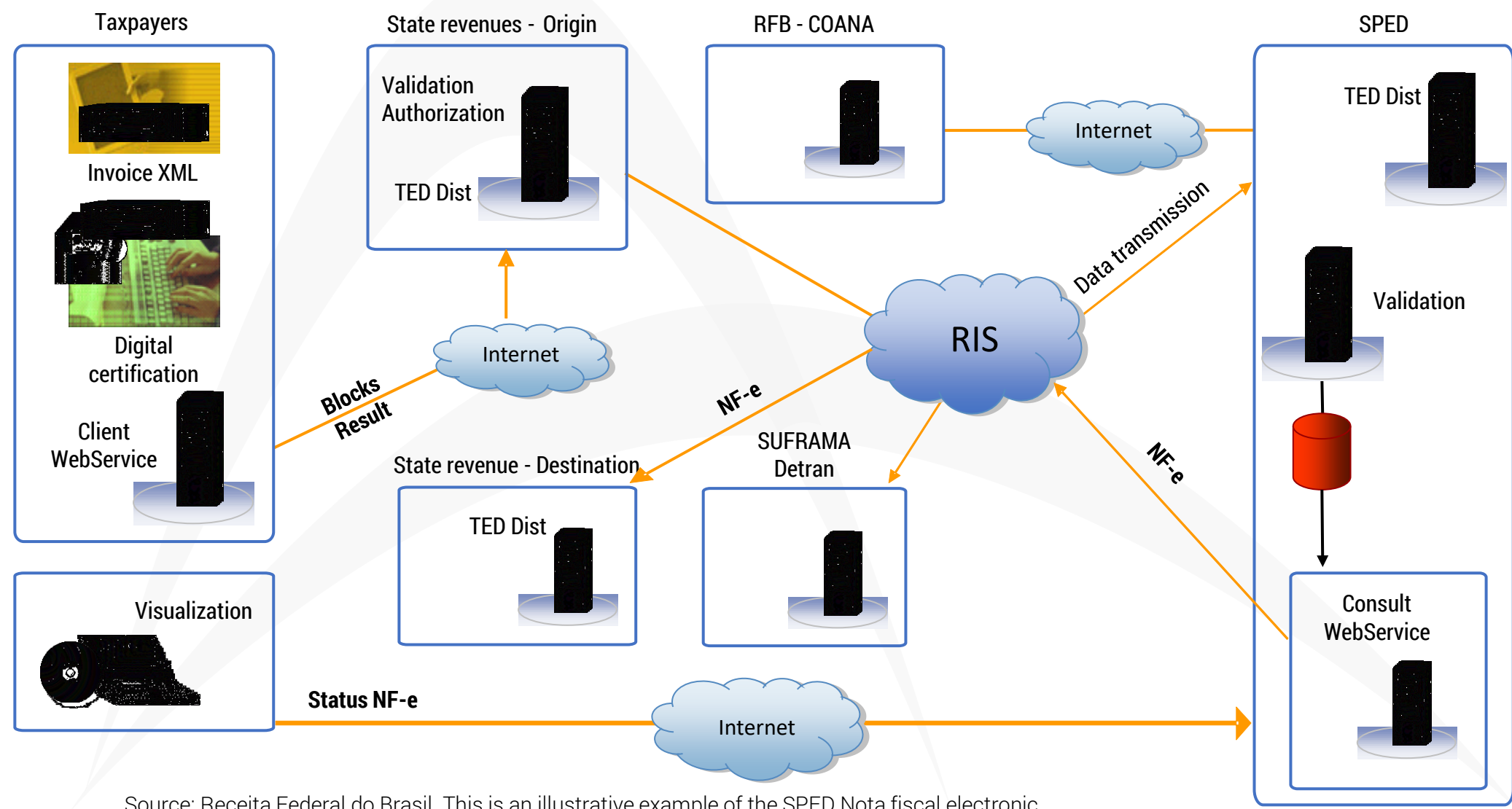
Brazil Perspective

Brazilian case: massive tax digitalization



Source: Receita Federal do Brasil. This is an illustrative example of the SPED Fiscal.

Brazilian case: massive tax digitalization

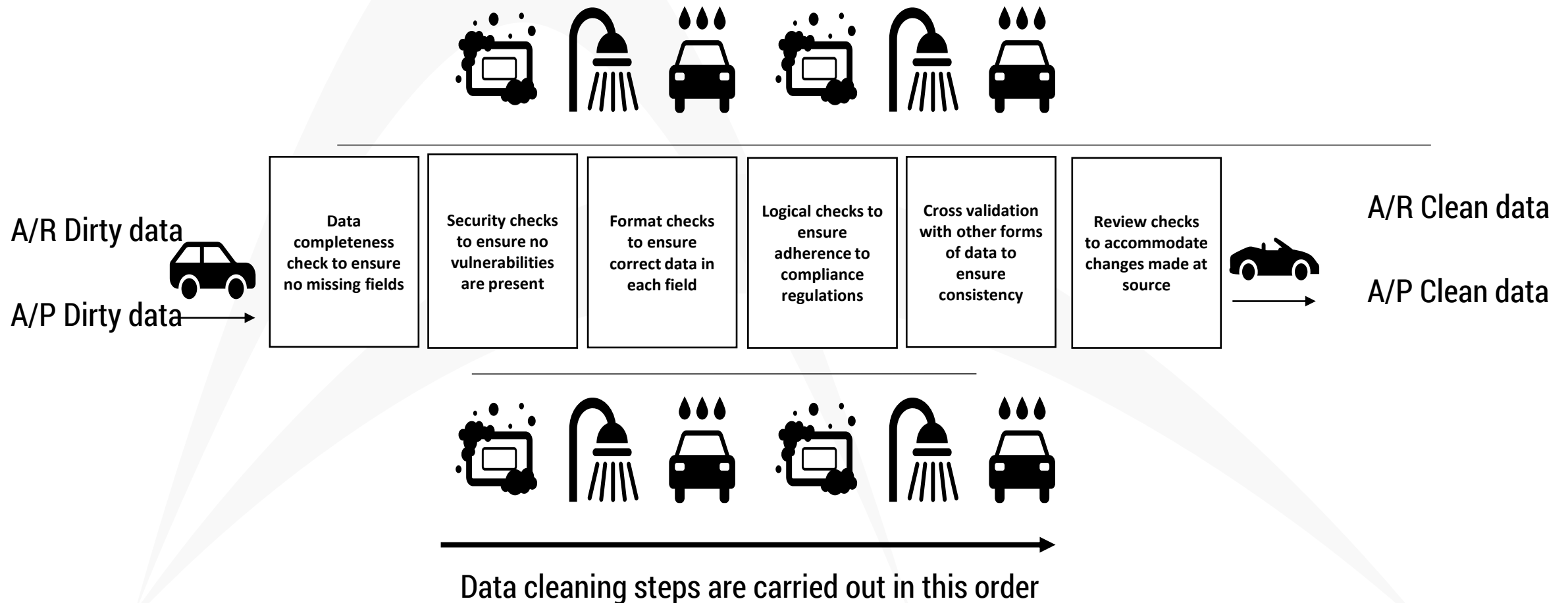


Source: Receita Federal do Brasil. This is an illustrative example of the SPED Nota fiscal eletrônica.

Turn Key Projects

Turn Key Projects for Tax Technology

Cleaning of data: How does it work?



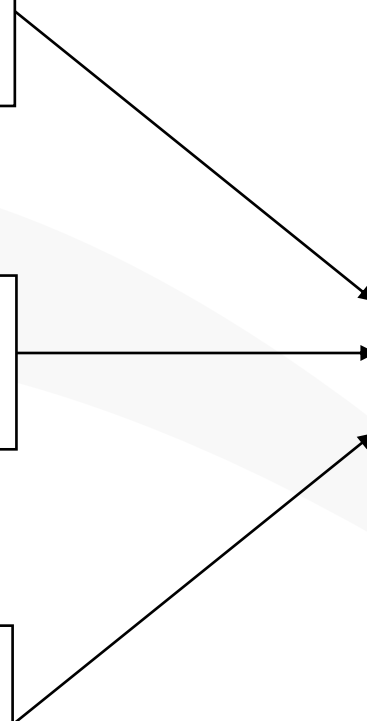
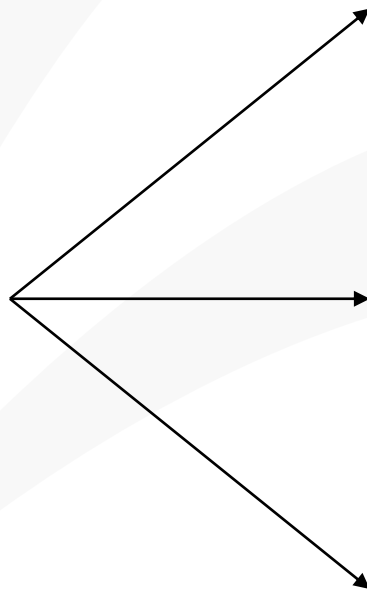
Turn Key Projects for Tax Technology

2

Using of Clean Data for VAT, TP, and DAC-6

A/R Dirty data

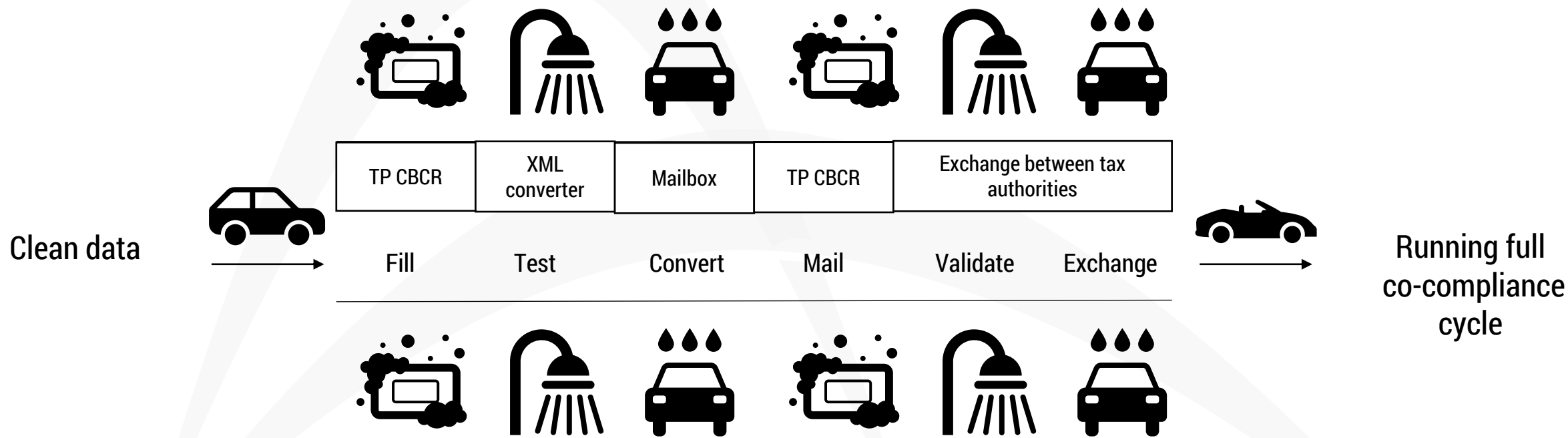
A/P Dirty data



Fit for purpose data

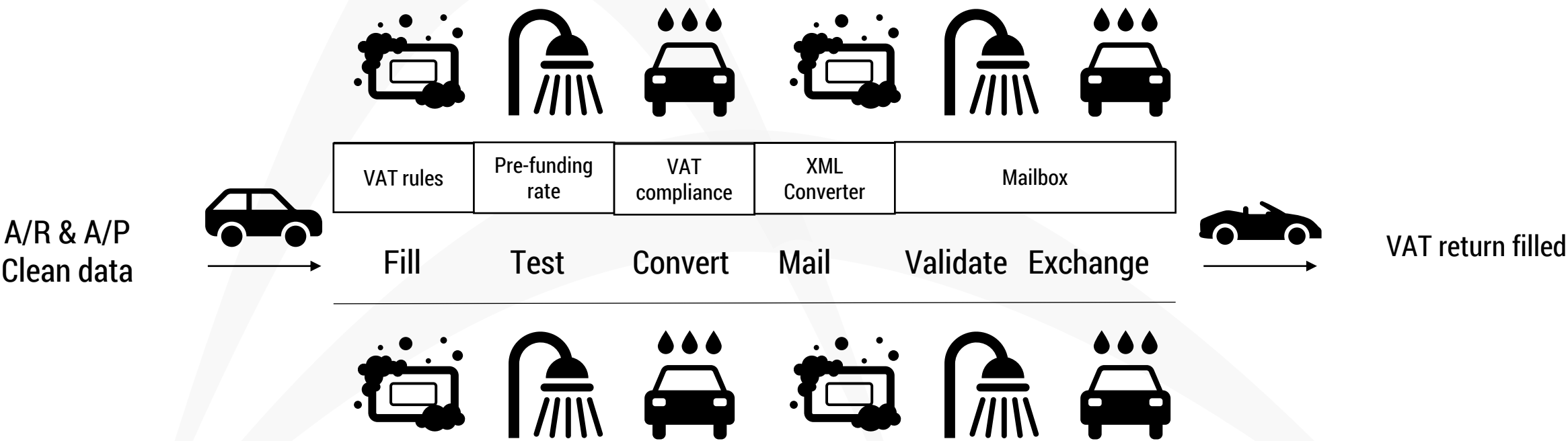
Turn Key Projects for Tax Technology

A true end to end carwash – CbCR demonstration



Turn Key Projects for Tax Technology

Convenience Carwash – Running a VAT agent model



Key Takeaways

- 1 Turn Key Projects are in the works based on the Building Blocks for Tax approach
- 2 Tax Administrations are in for a strong development as per the OECD
- 3 The webinar series Building Blocks for Tax continues with new building blocks

Building Blocks for Tax Series Continues



Planned Building Blocks

- | | | | |
|---|-------------|----|-------------|
| 1 | VinciWorks | 6 | DocPress |
| 2 | TaxModel | 7 | Alteryx |
| 3 | Taxperience | 8 | Blika |
| 4 | Qunis | 9 | RoyaltyStat |
| 5 | Worklva | 10 | SNI |

Thank You

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H.J.E. Wenckebachweg 210 . 1096 AS Amsterdam . The Netherlands . +31 (0)20 462 3530 . tpa-global.com

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