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TECHNOLOGIES
Tax Technology Webinar 6th
October 2021

How do organisations deal with reshaping the Tax Function of the future ?

Can technology help the transition to a digital tax function and how ?

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Business Models Disruption

DISRUPTIVE AND CONSTANTLY EVOLVING TECHNOLOGY

RAPIDLY TRANSFORMING BUSINESS MODELS

2020 PANDEMIC ACCELERATED DIGITISATION PLANS

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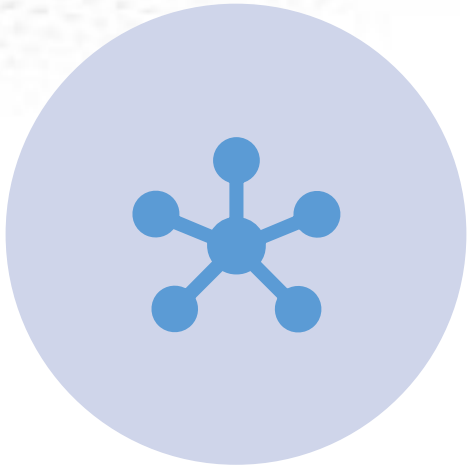
Technology brings new opportunities and risks

TAX ADMINISTRATION 3.0



NEW TECHNOLOGY CAPABILITIES

TRANSPARENT REGULATIONS ENHANCED WITH INNOVATIVE TECHNOLOGY

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Tax Operating Models the Next Generation

Tax leaders rethinking current operating model

How do we address the skills gap ?

In a digital world which activities can be carried out by automation ?

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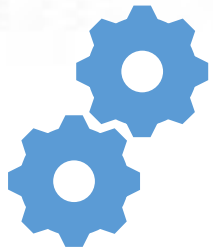
Data Model Impacts



Outdated data management processes and technology

Can Cloud based technology help ?

Tax leaders can already imagine the future

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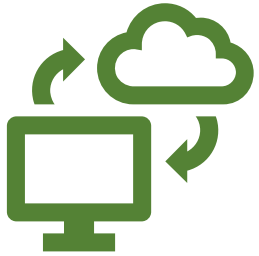
The Team Revisited

Tax as Business Partners

Upskilling the team



The power of Automation (RPA/AI/ML)

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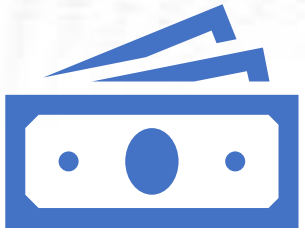
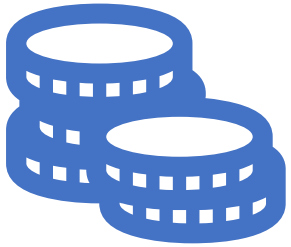
Transforming the IT Core - ERP systems



Tax at the table



Design Tax into the Foundations

Authorities and your ERP system

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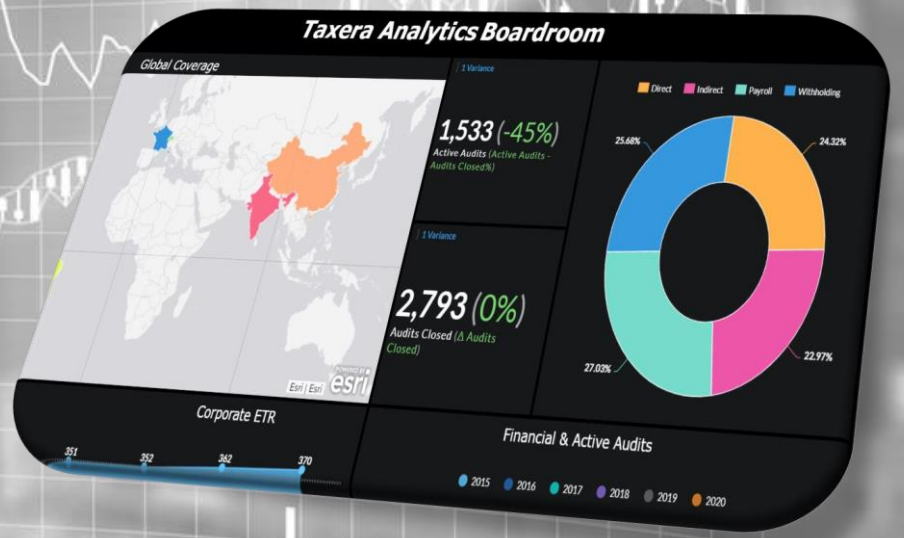
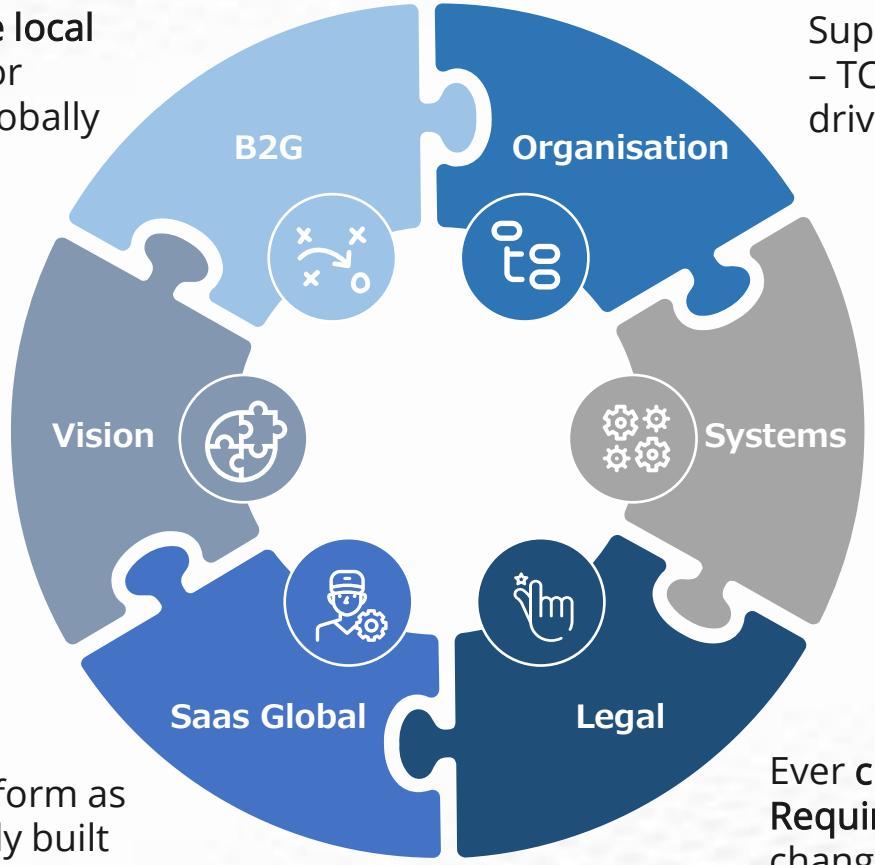
Tax in the Cloud



Leverage the Cloud today

Clients facing **expensive local** stand alone solutions for Compliance/IT issues globally

Support SSC / GBS business models – TCP brings **greater efficiencies** driving substantial client savings



Companies looking for a **Global Indirect Tax platform,** able to deal with today's **complex environment**

Ability to **handle complex IT architecture**, multiple ERP systems – ability to connect multiple systems to TCP

Clients wanting a SaaS Tax Global Platform as part of **Cloud Strategy** – TCP is uniquely built in the Cloud for **speed, agility and flexibility**

Ever **changing and demanding Legal Requirements** – TCP **rapidly** adapts to changed or new Govt mandates so you can stay compliant

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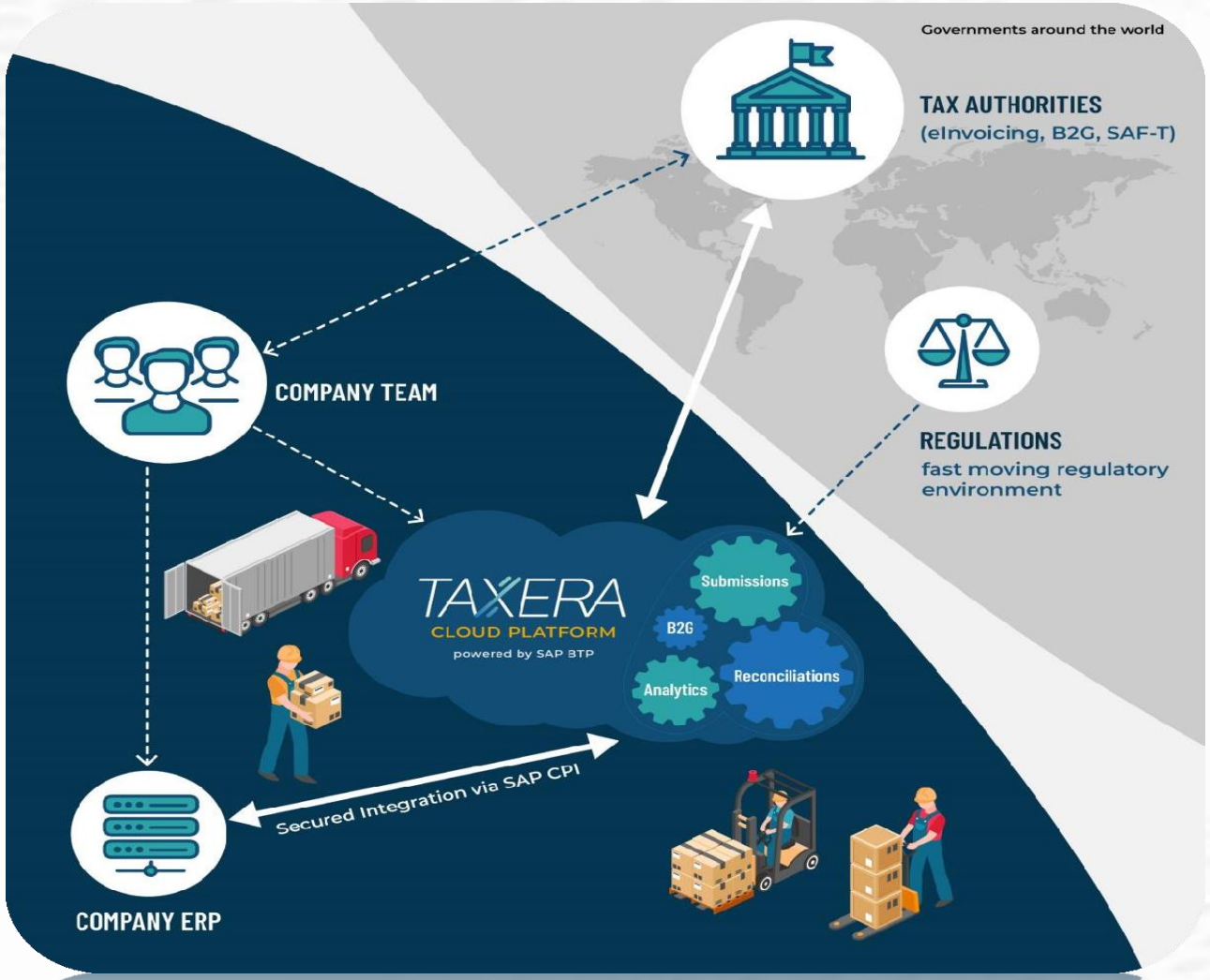
Taxera – Intelligent Tax in the Cloud



Cloud native

Platform Pre-built

End to end integration

Always up to date
& compliant

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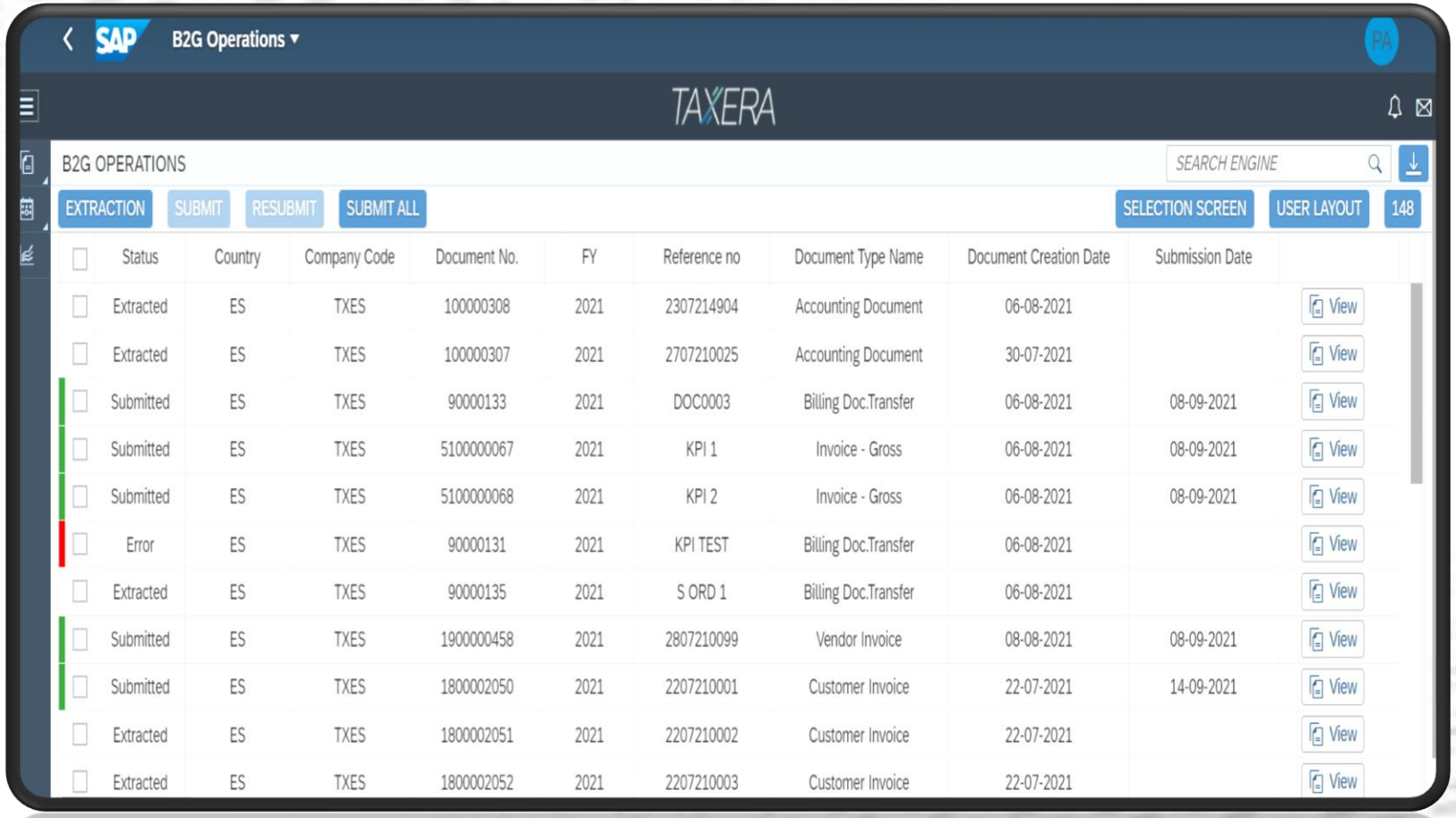
Single Global Operations Dashboard



Manage all your tax eInvoicing with TA's, from a single cockpit

Status tracking and management

End to end Automated integration

Latest UI for incredible user experience

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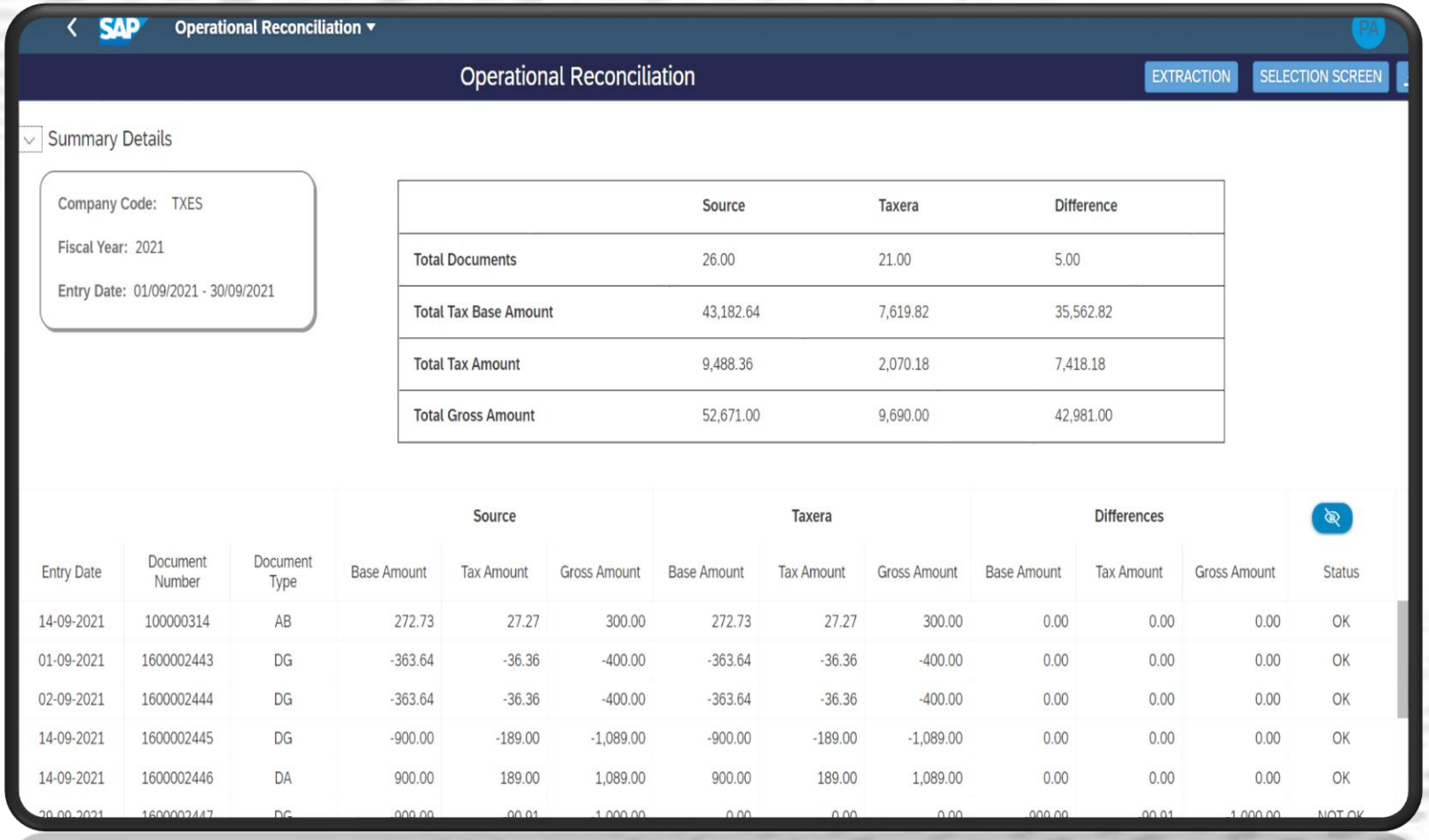
Real Time Global Operational Reconciliation



Data aligned at all times

Reconcile effortlessly

Real Time Accounting

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Smart Data Reconciliation Hub

	VAT Return	General Ledger	Difference	General Ledger	B2G	Difference	Total difference
Output Tax	760.36	460.36	300.00	460.36	760.36	300.00	600.00
Input Tax	225.63	74.37	300.00	74.37	225.63	300.00	600.00

Tax details				VAT Return			General Ledger			Difference			
Tax Code / GL acc	Description	Transaction Key	Base Amo...	Tax Amount	Total	Base Amo...	Tax Amount	Total	Base Amo...	Tax Amount	Total	Status
175000	Output tax		0.00	0.00	0.00	0.00	300.00	300.00	0.00	-300.00	-300.00	NOT OK
R3	Output tax goods/services 21%	MWS	-3,966.92	-833.08	-4,800.00	-3,966.92	-833.08	-4,800.00	0.00	0.00	0.00	OK
R2	Output tax 10%	MWS	727.28	72.72	800.00	727.28	72.72	800.00	0.00	0.00	0.00	OK
	Total		**-3,239.64**	**-760.36**	**-4,000.00**	**-3,239.64**	**-460.36**	**-3,700.00**	**0.00**	**-300.00**	**-300.00**	

Accelerate month end

Inbuilt Risk Management

Reconcile multiple data sets globally

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Global VAT Submissions

Transaction	Tax Code	Description	Tax Rate	Tax Base Amount	Output Tax Payable	Not to Be Paid Over	Deduct. Input Tax	Input Tax	Non Deductible
MWS	E3	Output tax+sales equalization	21.00	-25,100.00	-5,271.00	0.00	0.00		0.00
MWS	R2	Output tax 10%	10.00	-272.73	-27.27	0.00	0.00		0.00
MWS	R3	Output tax goods/services 21%	21.00	0.00	0.00	0.00	0.00		0.00
				-25,372.73	-5,298.27		0.00		0.00

Submit VAT returns from single app

Data reconciled and integrated to all sources

Country specific forms on all returns

Historical returns available in real time

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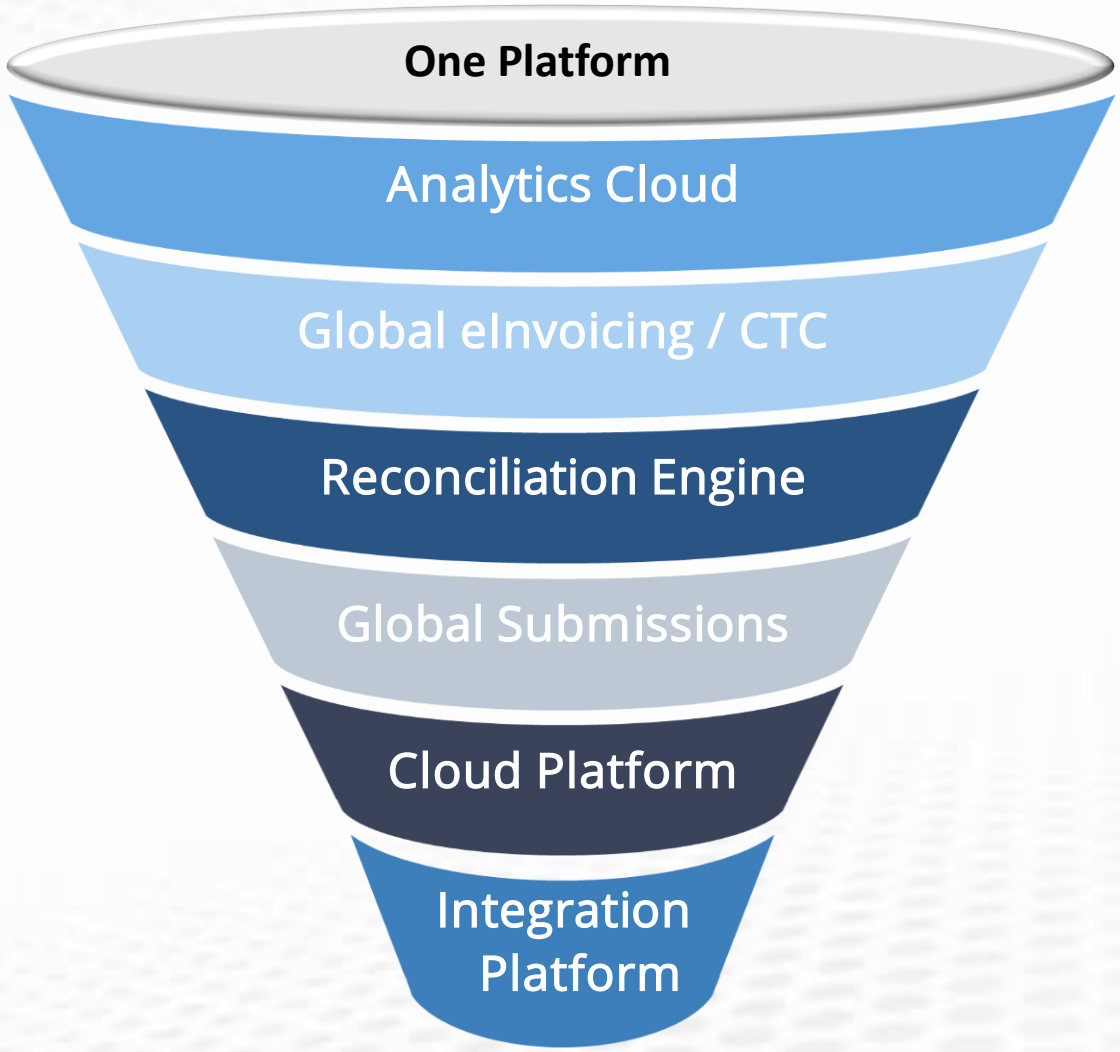
Unique Benefits

- Start small and scale as you need
- Deploy in **days/weeks rather** than months
- Zero intrusion on your IT landscape
- Metadata model for additional security
- Clients stay up to date globally at all times
- Bring your company's tax data together seamlessly
- Out of the box Digital Boardroom to provide insights and data
- No additional software licences required
- Single Global Platform in the Cloud



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THANK YOU

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