

What are the perfect future in-house tax activities?

How to start your own tax digital workspot?

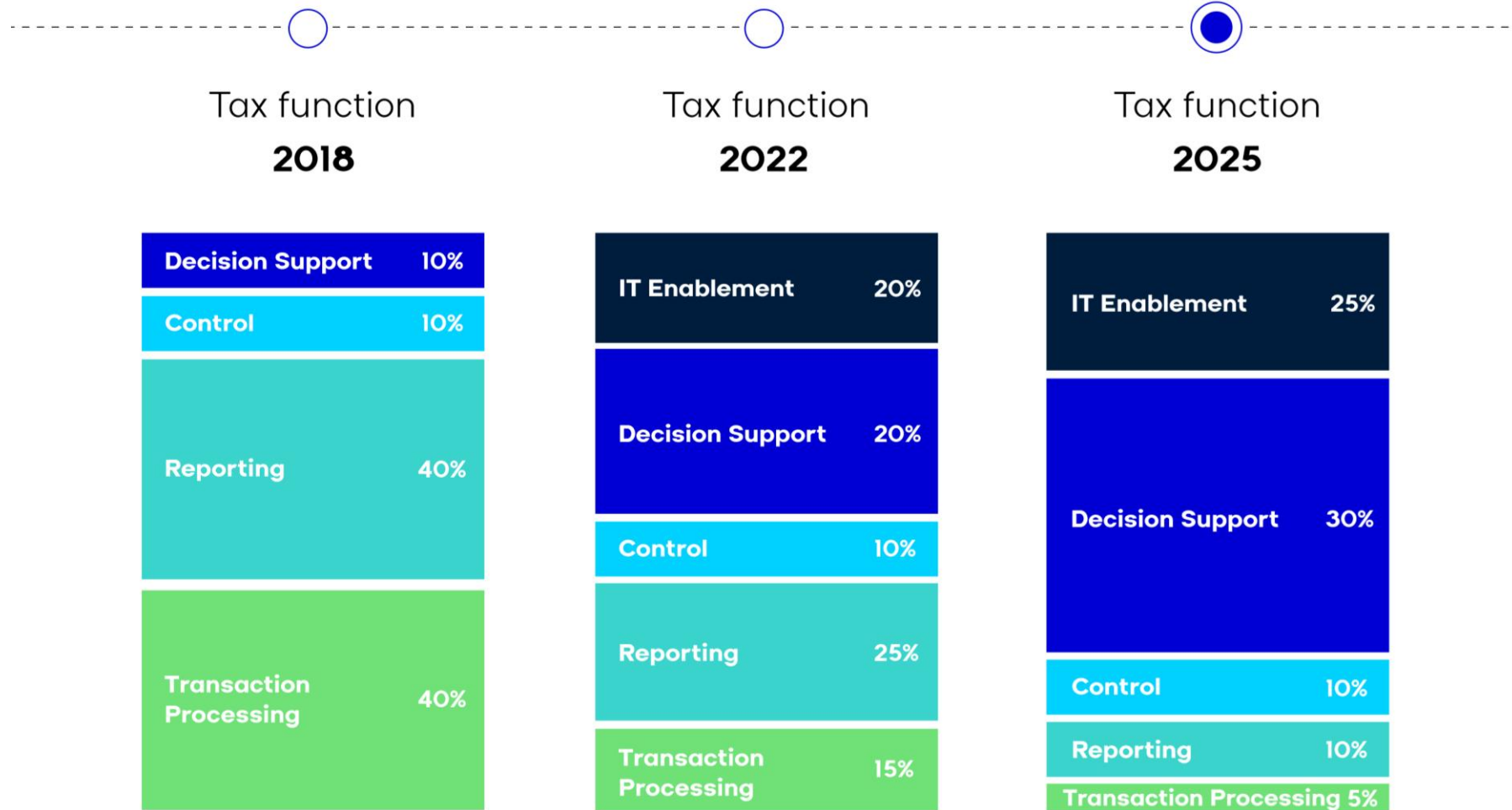
Speakers

Steeff Huibregtse, CEO, TPA Global

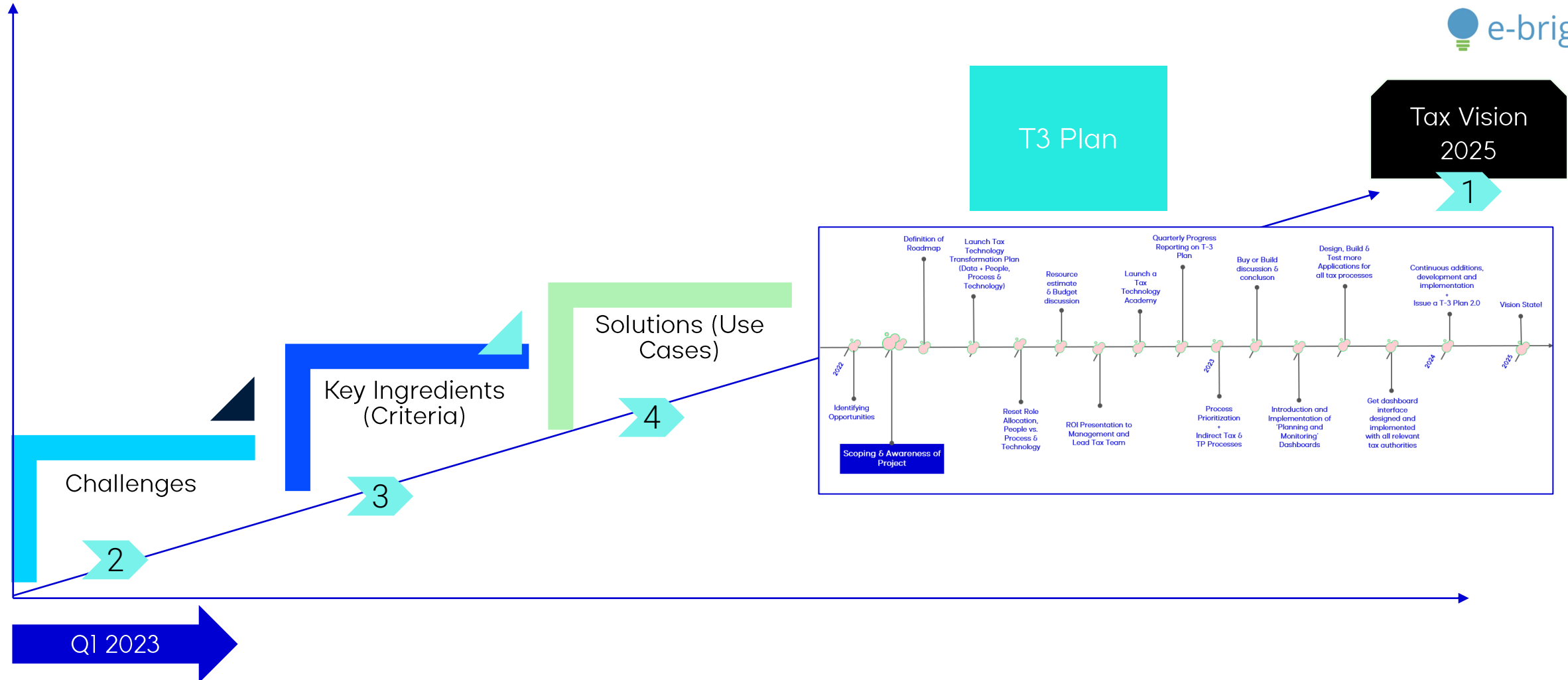
Roman Maria Koidl Founder & CEO | eClear AG

February 15, 2023

What is in-house tax doing?



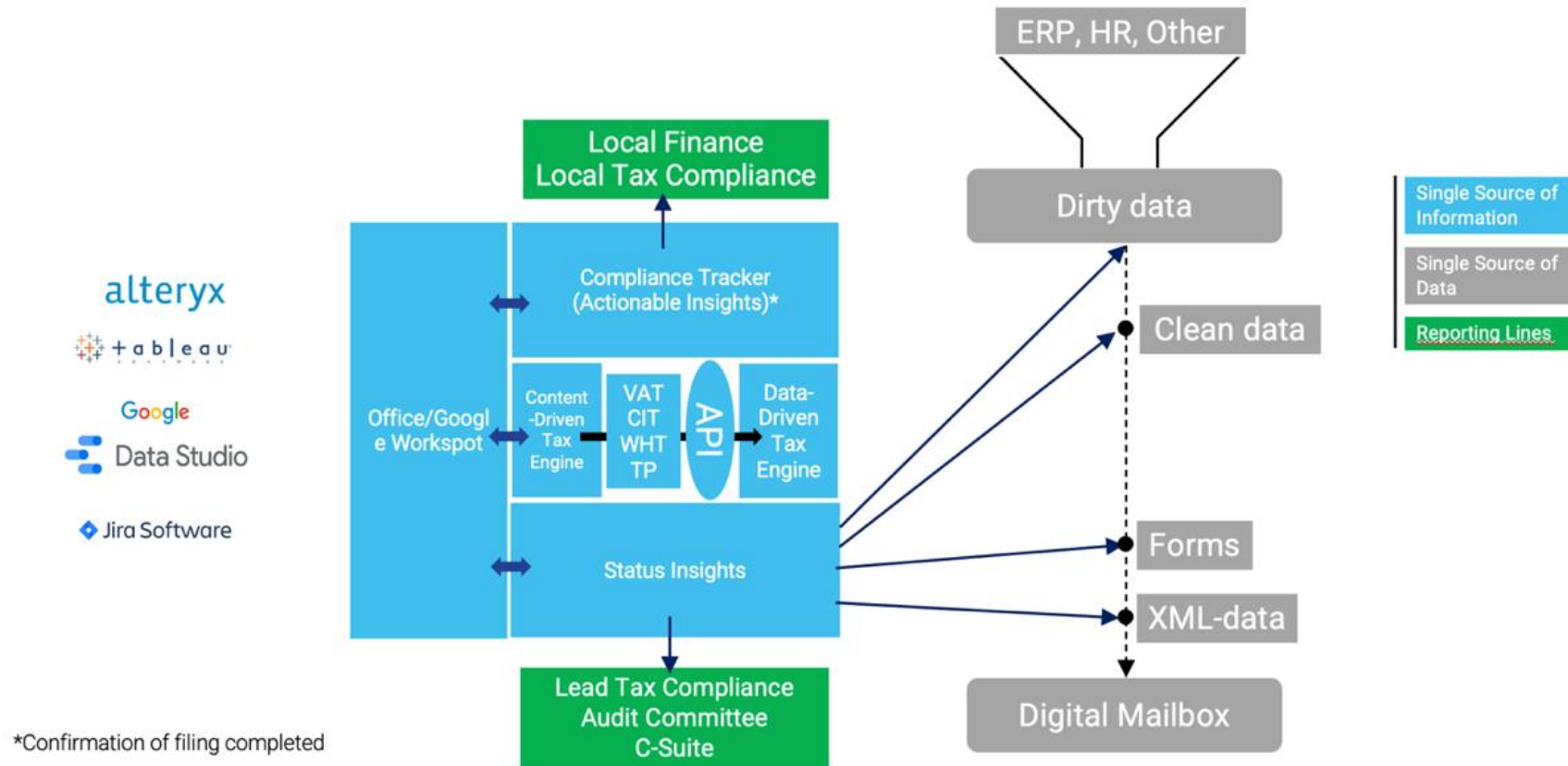
Setting The Scene for Tax Technology Transformation



How 'people' tasks convert into 'process & technology'?

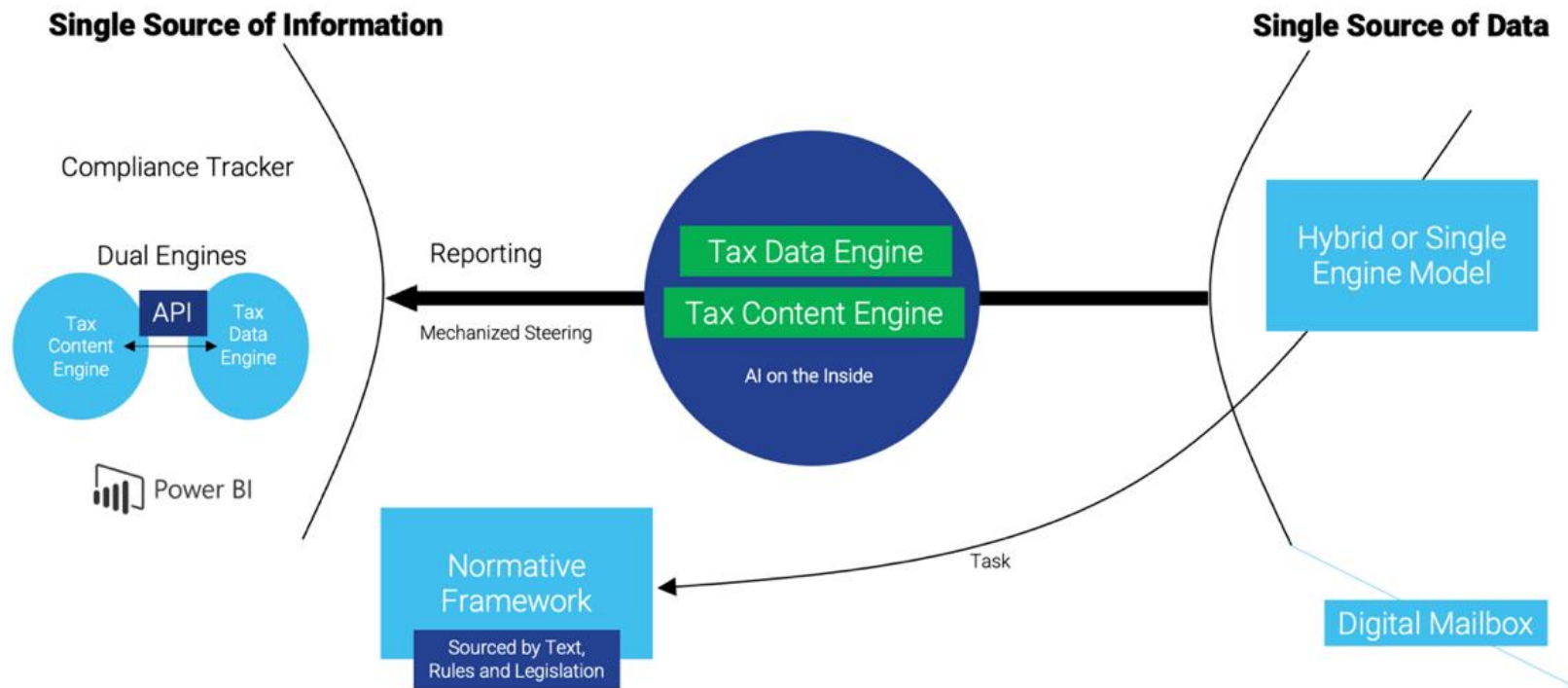
Change as the permanent factor

Today's 2023

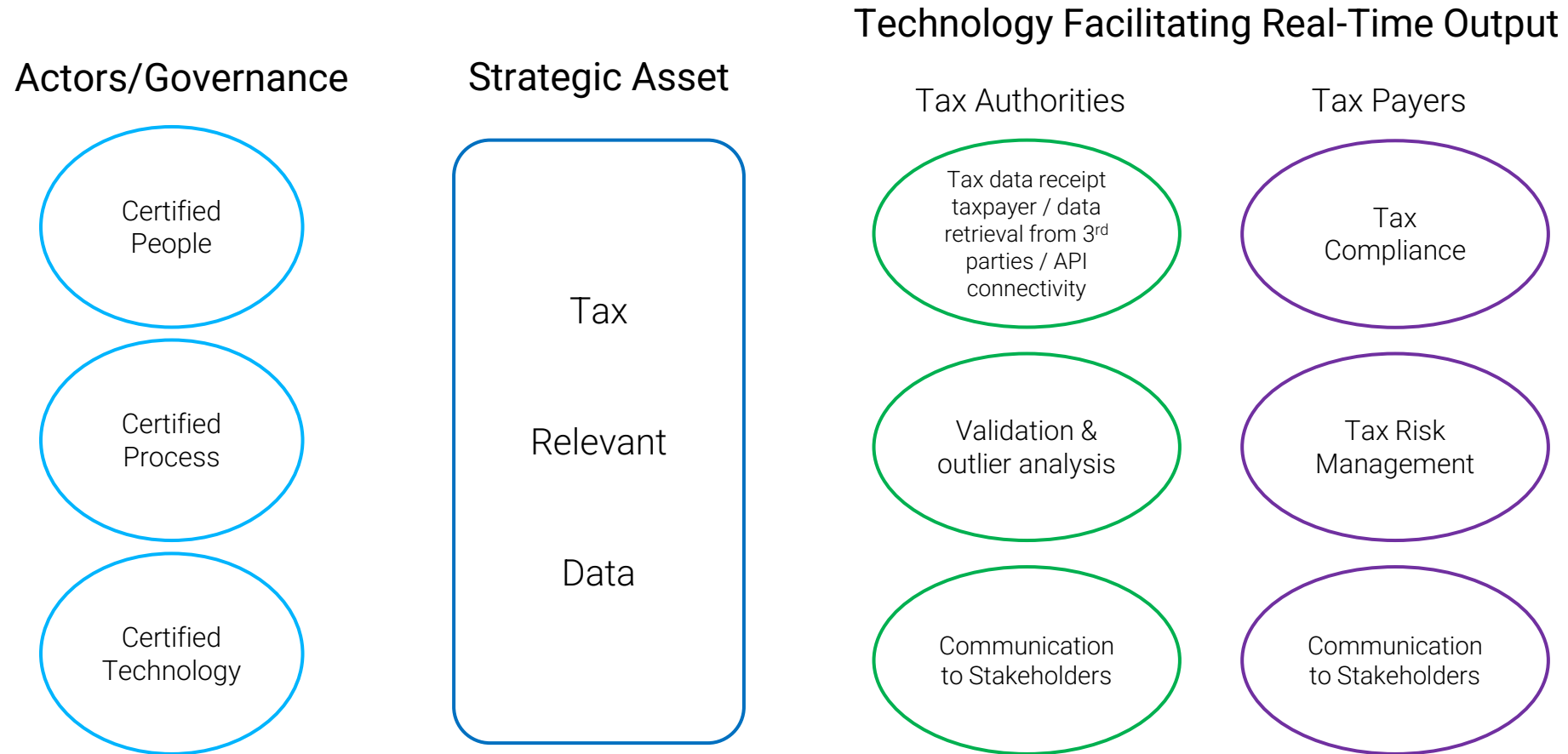


How 'people' tasks convert into 'process & technology'? Change as the permanent factor.

Tomorrow's 2025



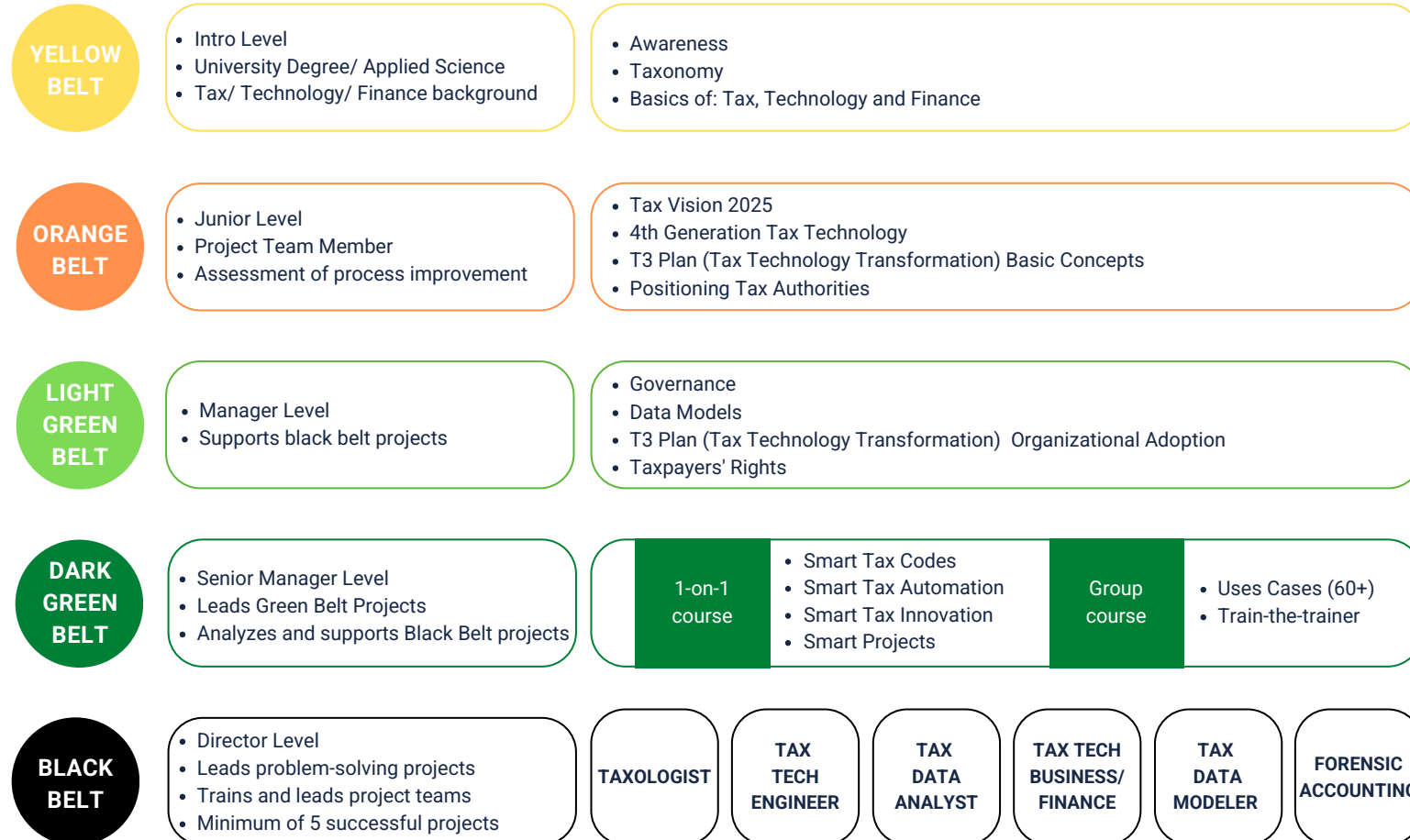
How to get your “People, Process & Technology” certified?



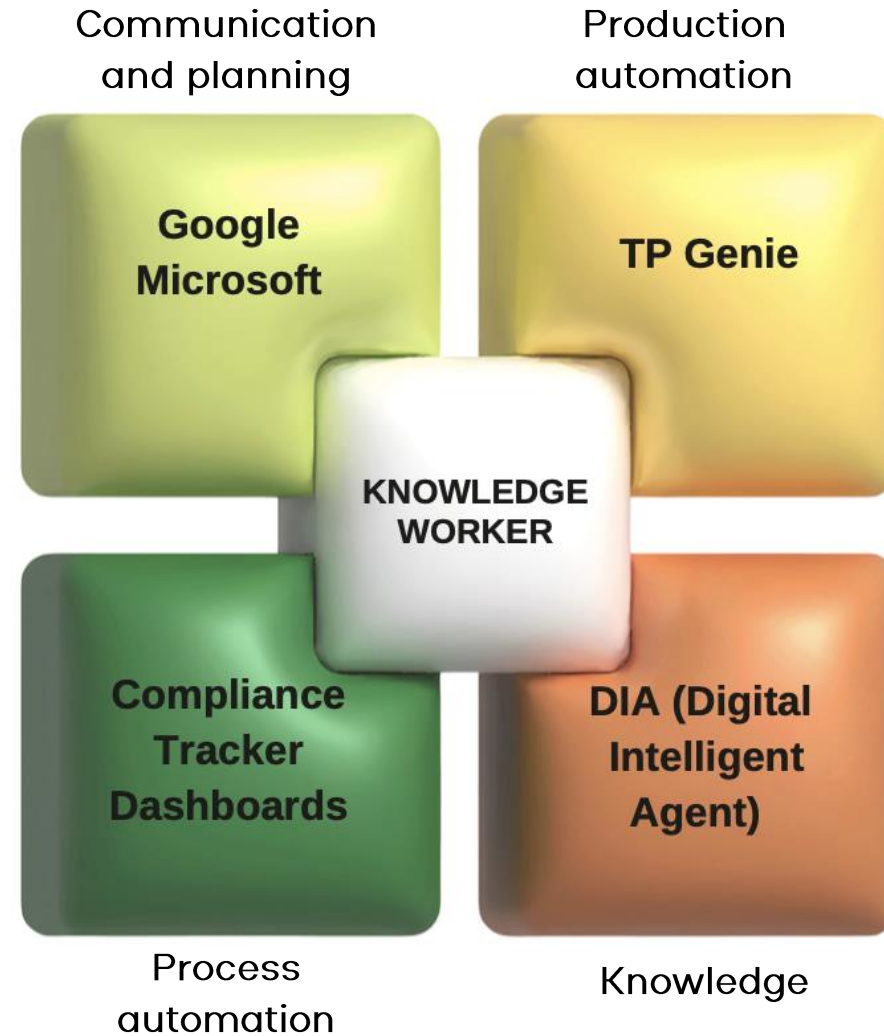
The Belt System - Learning Journey



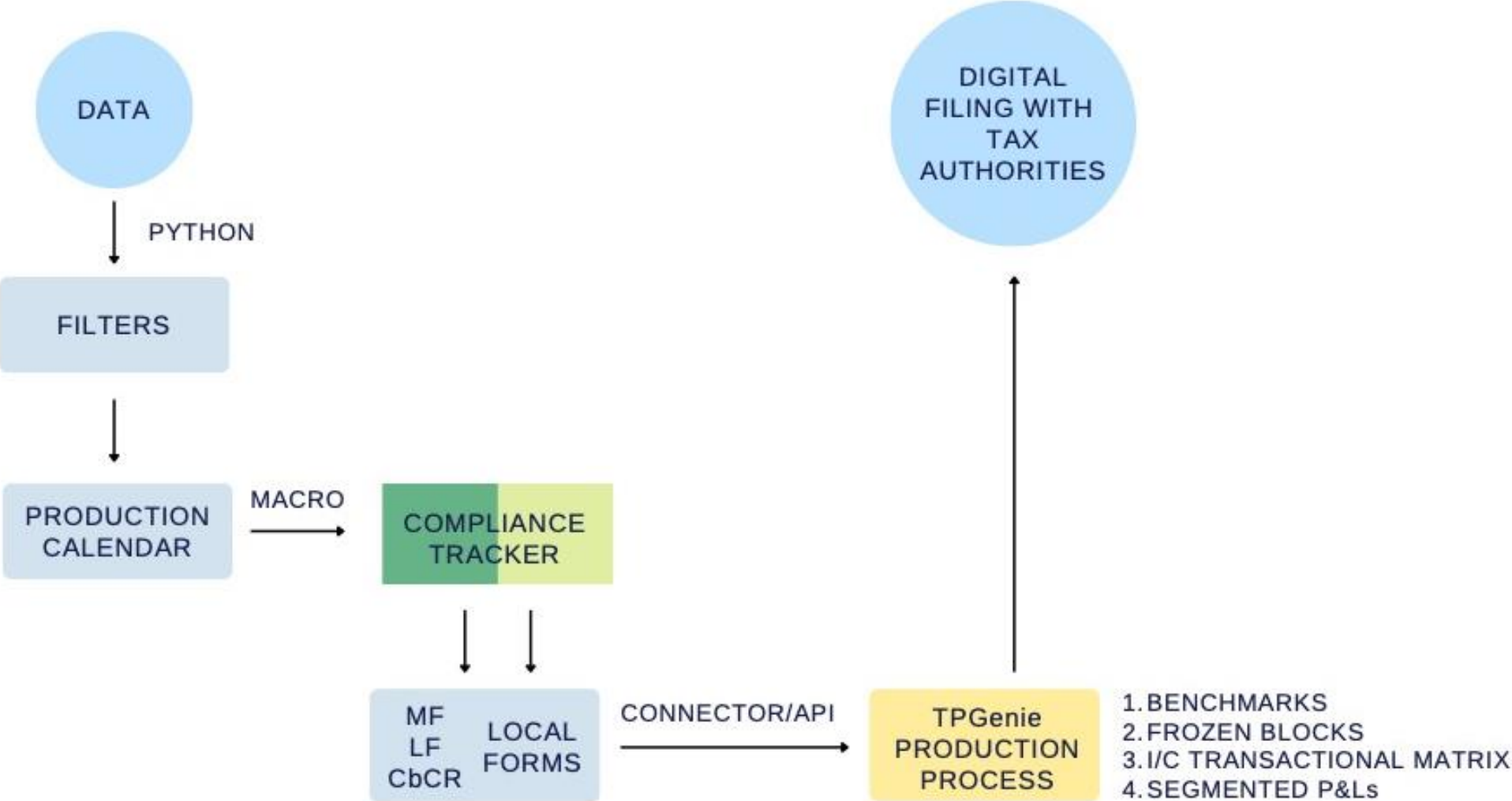
The Belt System focus on people with Tax, Technology and Finance backgrounds. Each step in The Belt System requires a certain level of knowledge and experience. Based on that, you can determine your starting point:



Tax Digital Workspot



End-to-end automation. An illustration for transfer pricing





eClear view on Tax Digital Workspots

What We Do For Marketplaces and Digital Platforms



EMBEDDED CLEARING

FULLY AUTOMATED
VAT CLEARING
WITHIN THE EU-27

ClearVAT[®]

We provide automation of VAT payments services in all EU member states, authorised by the German Federal Financial Supervisory Authority (BaFin).

CROSS-BORDER CUSTOMS
CLEARING
TO THE UK, CH, NO

ClearCustoms[®]

We provide a border-free shipping experience for marketplaces and merchants to scale into Europe's most powerful markets.

INDIVIDUAL COMPLIANCE

END-TO-END AUTOMATION AND
COMPLIANCE MONITORING
ON CROSS-BORDER TRADE

SPOT[®]

We provide permanent transaction control and complex compliance automation on cross-border trade, customs and taxes.

Certified real time
tax determination
and calculation

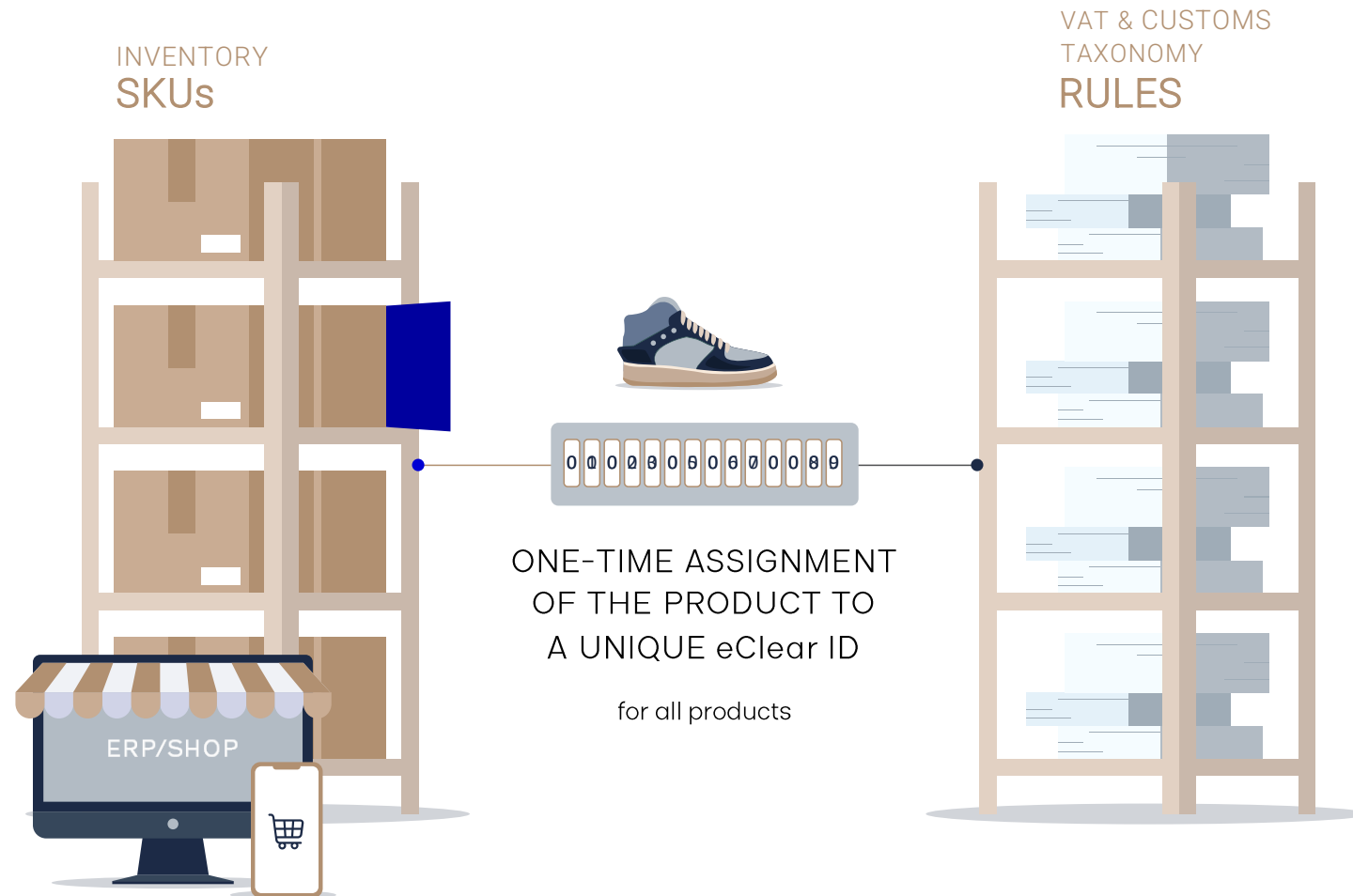
VATRules[®]

End-to-end
automated VAT filing
and reporting system

FileVAT[®]

Challenge 1

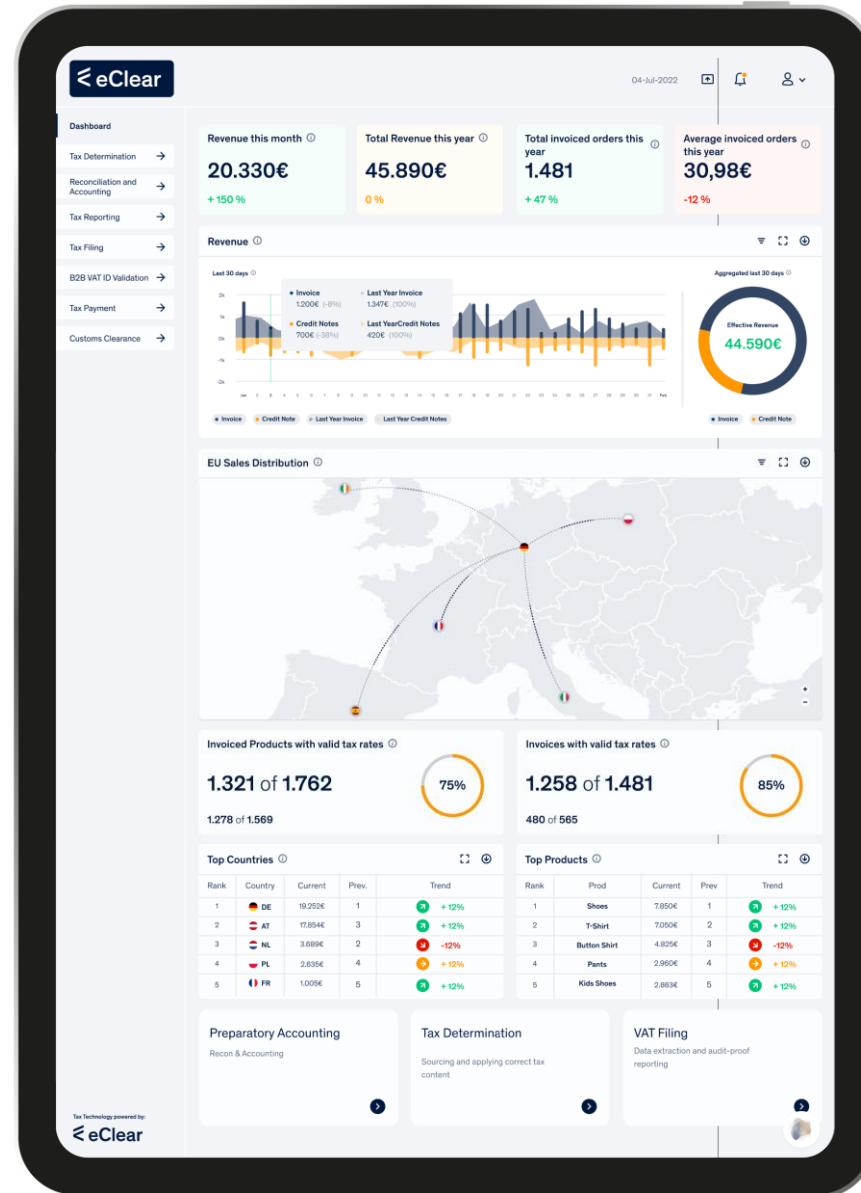
How to Determine Correct Tariffs



REAL-TIME TRANSACTION MONITORING

COMPLETE COMPLIANCE CONTROL

SPOT® is an omnichannel merchant transaction dashboard providing financial control on e-commerce sales with a strong focus on real-time alerts on cross-border tax, customs and compliance issues.

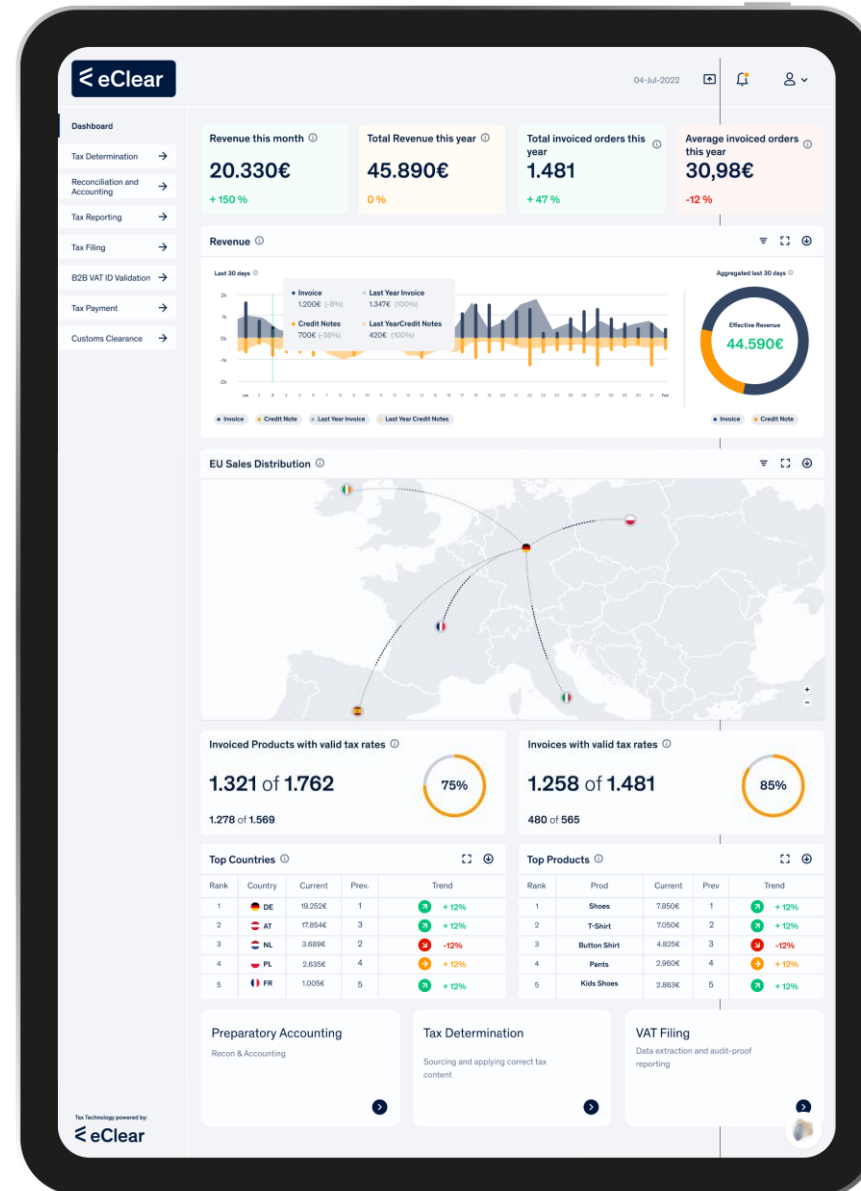


BENEFITS FOR MERCHANTS

- Real-time alerts with AVATAR®
- Centralized Order, Transaction, Payment and Settlement Reports
- Omnichannel monitoring of all marketplaces, POS, payment providers

BENEFITS FOR MARKETPLACES

- Supporting sellers accelerating their cross-border businesses
- Enhancing merchant's loyalty with marketplace
- Increasing seller's touchpoints with marketplace or platform



System Certified to auditors' standards



Payment and Acquiring
License Passport into all
EU-27



Certified to software,
accounting and bookkeeping
standards, Institute of Tax
Auditors (IDW 880)

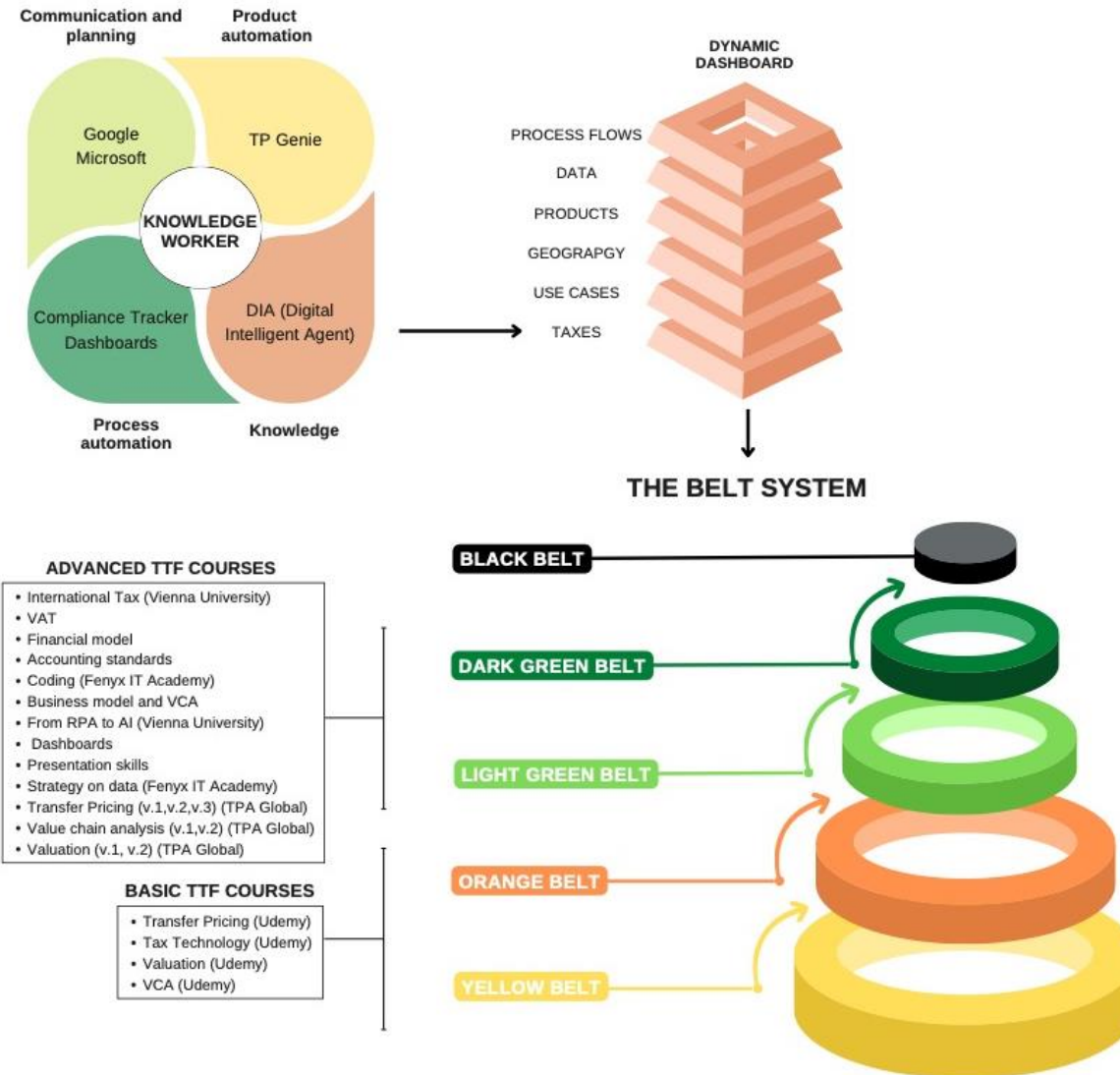
SAP
Certified

SAP System (S/4Hana)
Annual Certification



Appendix

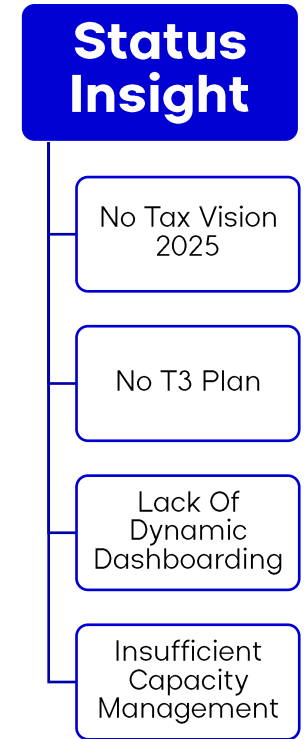
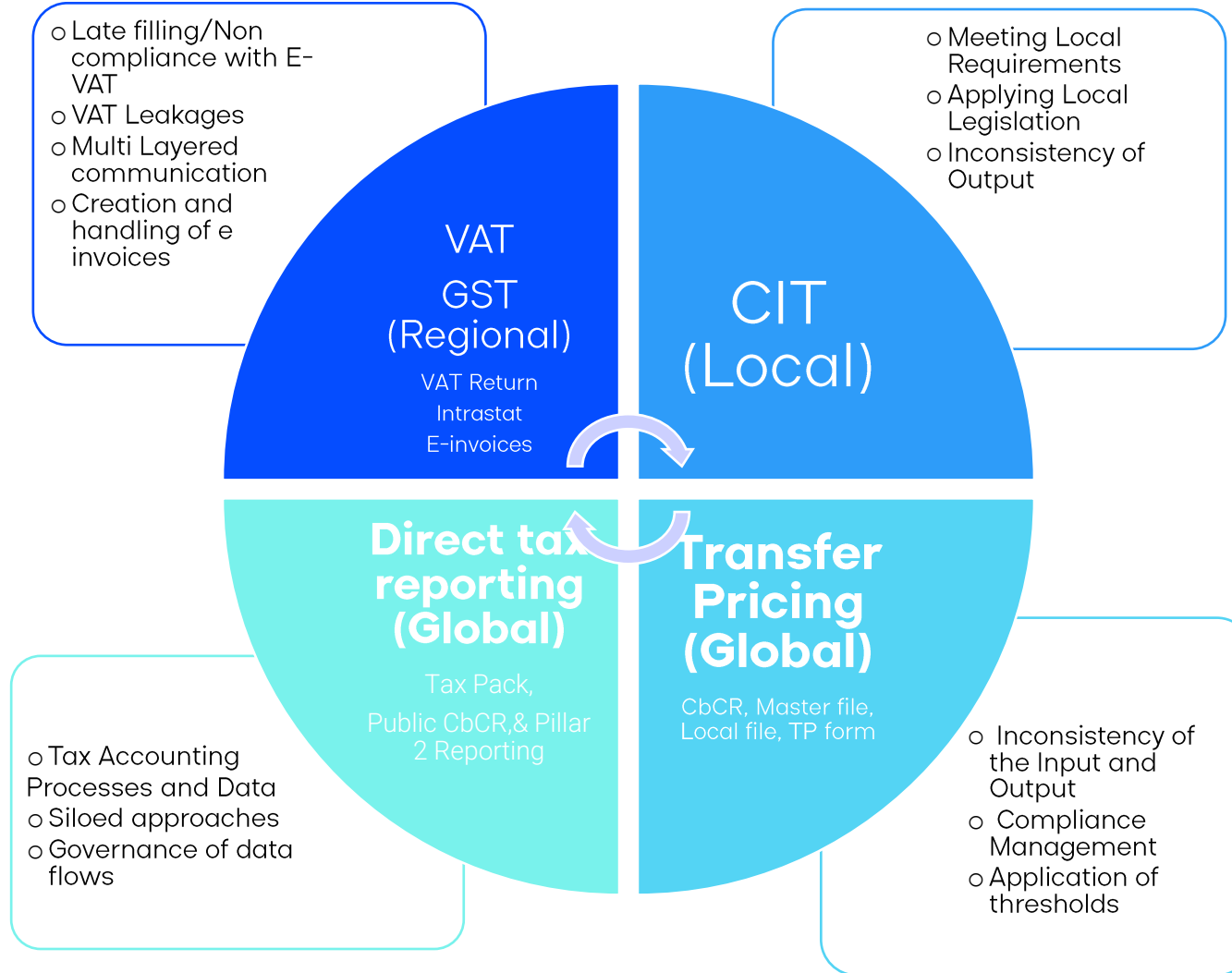
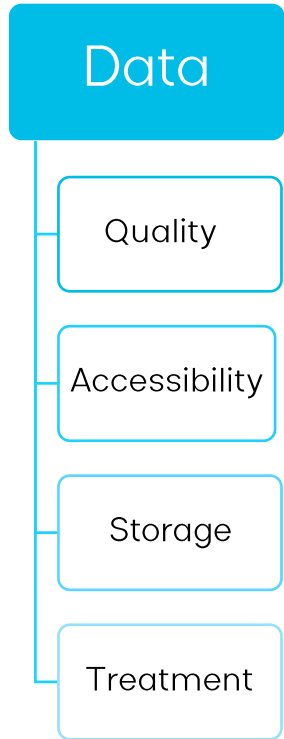
How to connect digital workspots with knowledge management



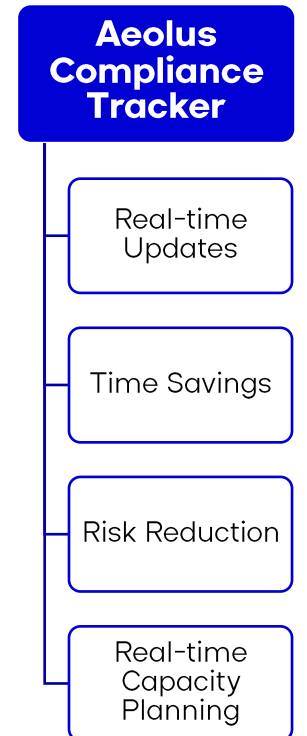
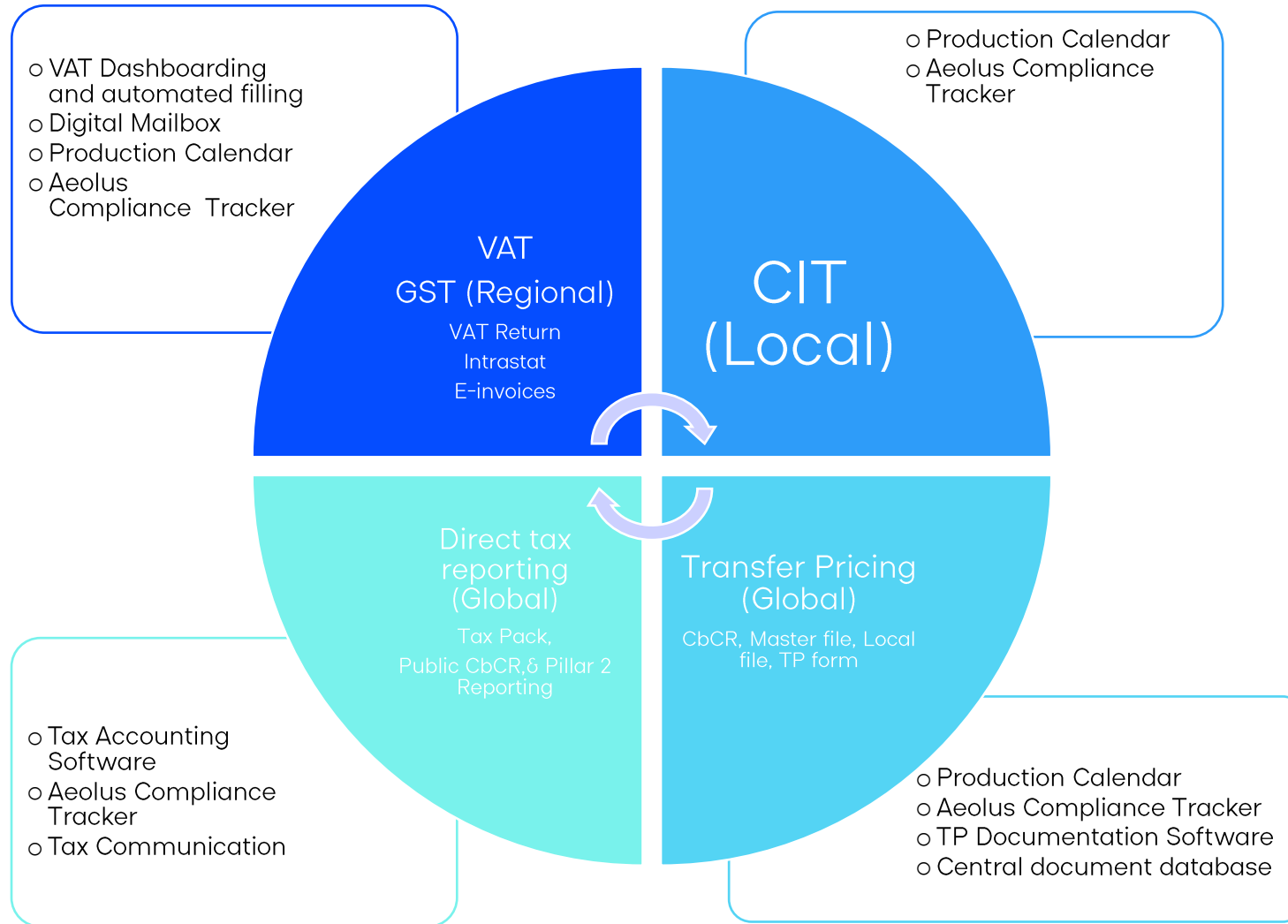
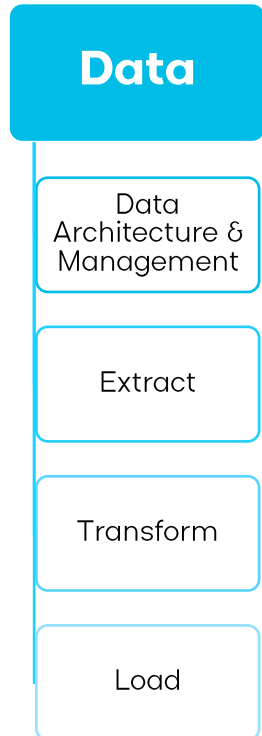
Your Global Compliance Challenges



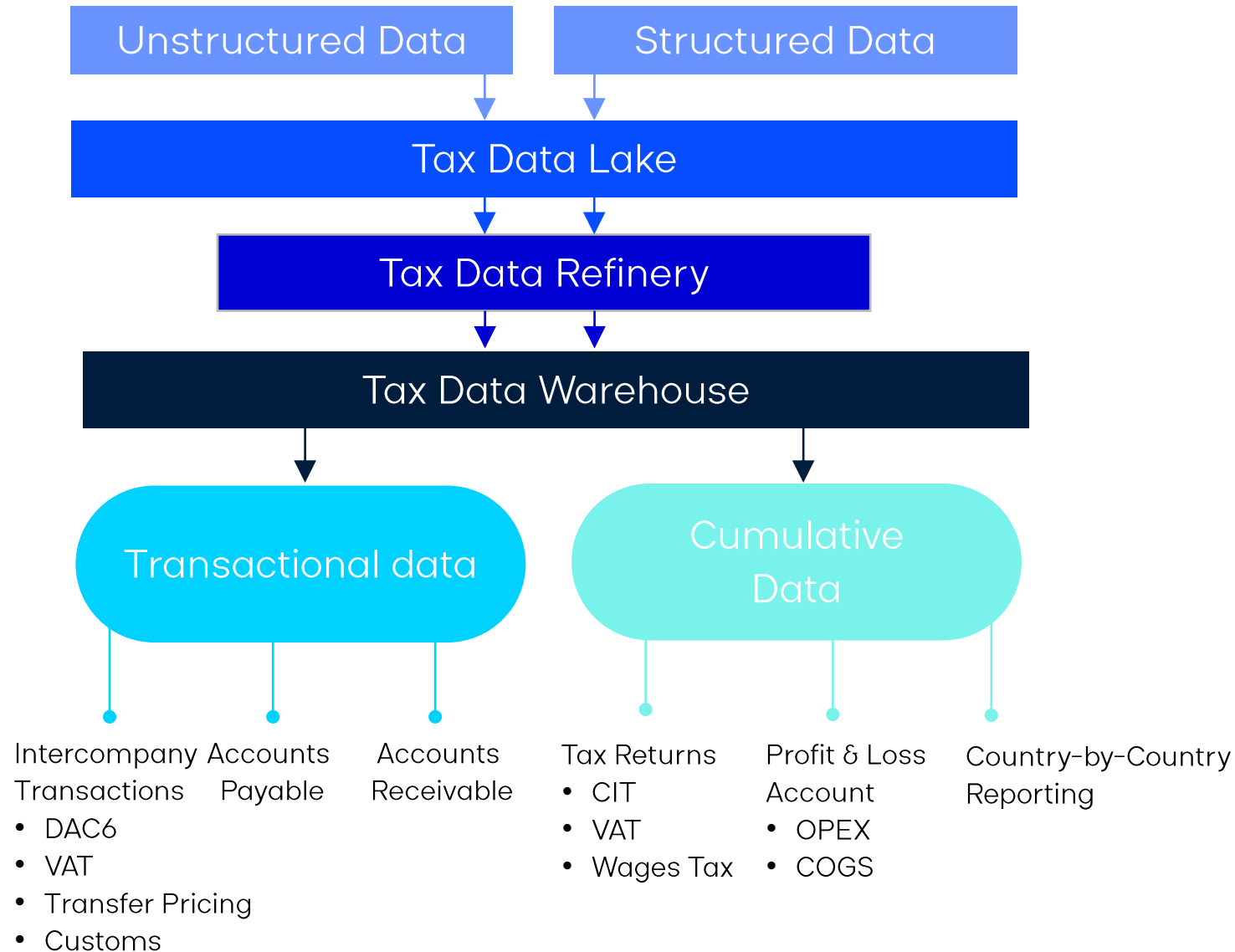
eClear



Your Global Compliance Solutions

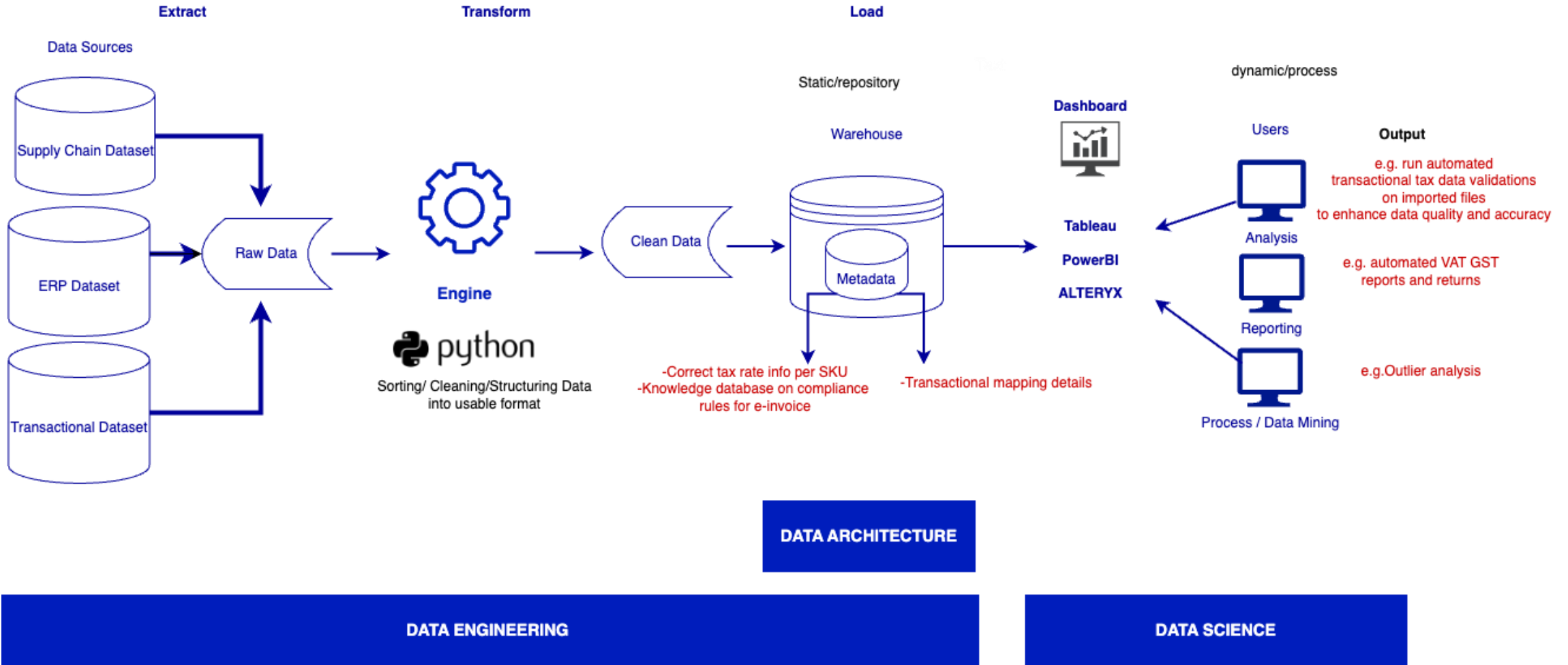


Data Architecture and Data Management



VAT Automation in Tax Compliance

VAT Automation in Tax Compliance



Thank you.



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