



# Tax advisory and compliance

Through our traditional International tax services, we can deliver a methodology that focuses on helping business leaders make informed tax decisions, implement improvements to the way they manage their tax affairs in support of business operations, and address risks associated with non-compliance.

## Tax advisory

### Start-up support

- Provide start-ups and newly formed businesses with advice on evaluating growth plans, facilitating regulatory mandates, creating reporting structures, and developing internal policies and systems.

### Tax data integration

- Assist organizations to map policies and standards, and design solution and data model workflows on finance, accounting, and taxation management tools including SAP, Saber, and Oracle. We help enable businesses to define, collate, deploy, and administer tax information/standards specific to services/products and industry.

### Tax implications of changes in business strategy and special transactions

- Assist businesses to stay up-to-date with the continually changing local and tax regulations, incentives, and compliance methodologies for direct and indirect taxes.
- Provide strategic thought during large scale transformation projects, including mergers and acquisitions, global diversification plans, business or operational changes, and special transactions.

### Tax management consulting and technology solutions

- Provide an integrated approach to process improvement that can help a tax department manage its strategic value to the organization
- Design and implement tax processes, technologies, and resource models to improve value-added activities in process redesign, software implementation and enhancement, tax-sensitized technologies, and change management.

## Tax compliance

Our tax compliance methodology provides businesses with an efficient way of handling their tax compliance workload and meeting deadlines.

### Direct tax

- Corporate Income Tax (CIT)
- Regional or other tax
- Local or municipal tax
- Other jurisdictional taxes and reports

### Indirect tax

- Value Added Tax (VAT)
- Withholding tax
- Tax filing
- Tax provision
- Tax reporting