

Outsourcing

Short term /Long term
Build /Operate/Transfer model
Build a tax secondment
business

Compliance Outsourcing

- Decentralised, one geography

Compliance Outsourcing Method 2

- Multinationals
- Pan Africa

Payroll

- Payroll outsourcing
- Outsourcing tax compliance for expatriates

Tax Management Consulting (TMC)

- Technology support
- CRS co-ordination
- Technology system optimisation

Business Processing Solution

Tax Compliance and Reporting Services

Africa Tax Centre (ATC)

- Modelled on Belgium and Singapore Global Tax Center
- A central delivery of compliance

Tax Function or partial Tax Function outsourcing/co-sourcing

- Outsourced CIT compliance and reporting services (CRS)
- CIT Function outsourcing/co-sourcing

Tax Strategy

- Tax Strategy & Risk / Tax Function Effectiveness
- Tax Shared Service Centre Design
- Pan African tax strategy

Statutory Accounts

- Outsourced tax Accounting
- Outsourced Tax Provisioning