

Indirect Tax Edge

A single solution to manage the complexities of global indirect tax compliance reporting

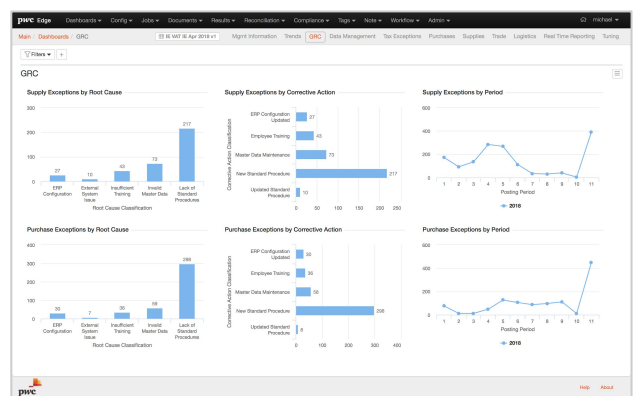
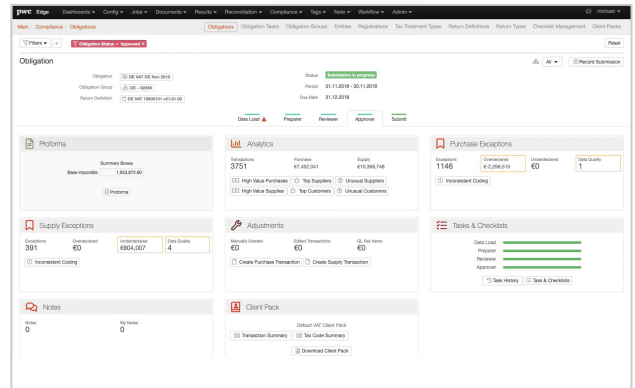


Indirect Tax Edge is a modular, data-analytics driven solution that performs your transactional tax compliance, data and process quality management, and period-end compliance reporting in a single global application.

Developed with business users in mind, this software features intuitive workflows, advanced analytics, exception management and self-service dashboards within an easy-to-use web application interface.

Indirect Tax Edge is backed by PwC's global network, and is specifically designed as a future-proof and scalable platform that can grow with your business; allowing you to start simple then expand and enhance your process when you are ready.

With the ability to drill-down and explore your transactional data while performing compliance obligations, our unified technology solution provides unprecedented insight into your indirect tax position.



Indirect Tax Edge provides a superset of compliance features:

- VAT / Intrastat / EC Sales returns (available in over 50 countries)
- Reconciliations
- Advanced analytics
- Continuous monitoring
- Real-time reporting / SAF-T
- Transaction-based workflow
- User friendly ETL data integration
- Comprehensive bank of transaction level VAT/ GST compliance tests.
- Complex partial exemption modelling
- Controls testing
- E-filing
- Manual adjustments
- Obligation based workflow
- Self-service dashboards and visualisations



PwC's Indirect Tax Edge is an integrated modular platform that offers flexibility to support your business from simple usage through to complex global scenarios. Functionality can be enabled as required to effectively manage all of your local and global compliance reporting obligations, delivering enhanced management insights and control of operational tax risk.



Our solution provides drill-down capability to the underlying ERP transactions and tax calculations. This level of transparency and traceability provides your tax team with the ability to understand the drivers behind each number, and gives greater visibility and increased transparency of your indirect tax affairs.

Easily deployed into your enterprise financial systems with minimal footprint, Indirect Tax Edge allows you to manage all your indirect taxes and compliance obligations and truly understand your indirect tax data from one unified global indirect tax technology solution.



For more information or to arrange a demonstration of Indirect Tax Edge, please contact your local Indirect Tax specialist or,

Steve Couchman

stephen.couchman@pwc.com
+44 7843 289 575

Martin Blanche

martin.j.blanche@pwc.com
+44 (0)7725 706670