

Indirect Tax Edge

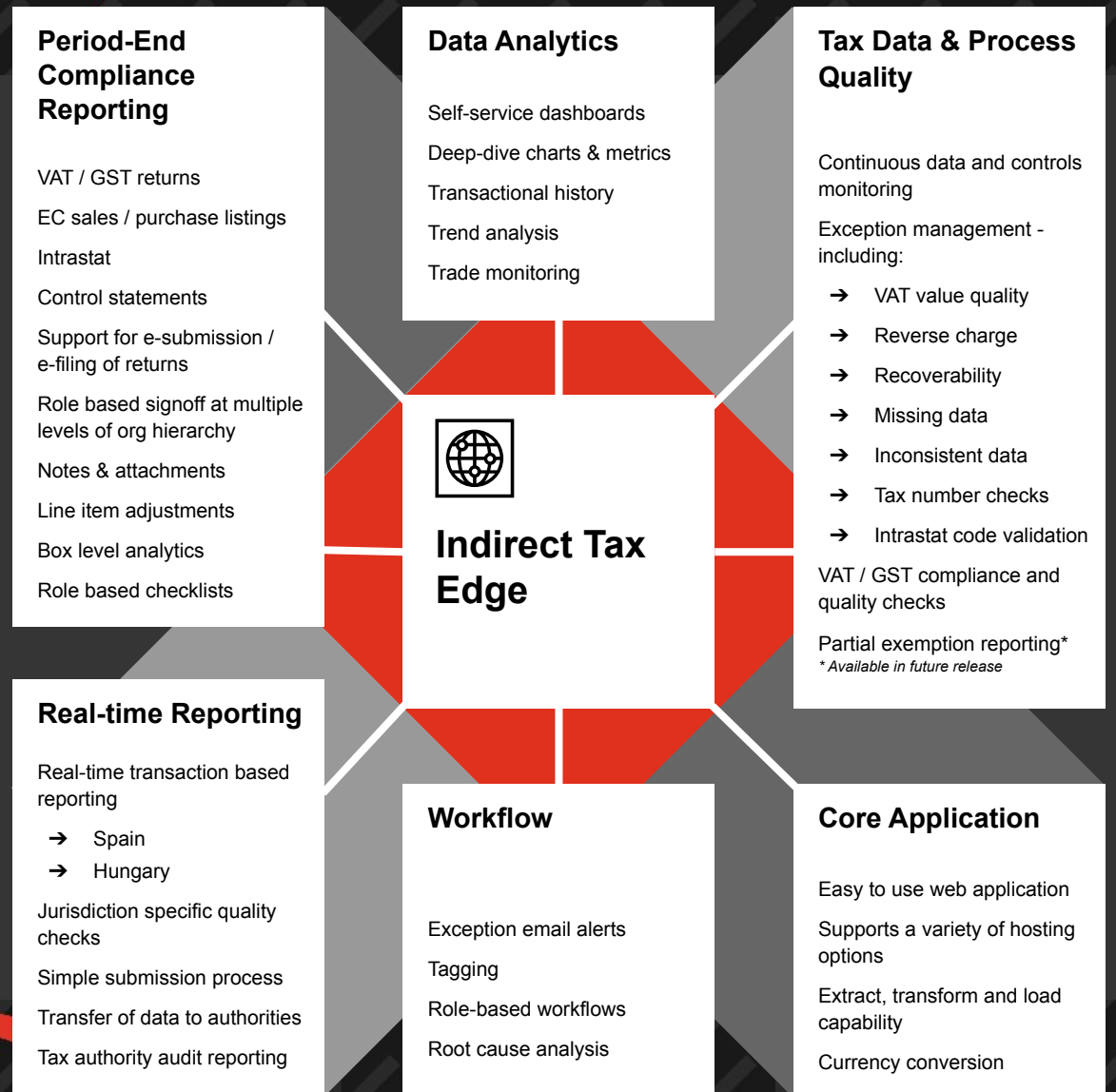
A solution powered by Microsoft technology to manage the complexities of global indirect tax compliance reporting.



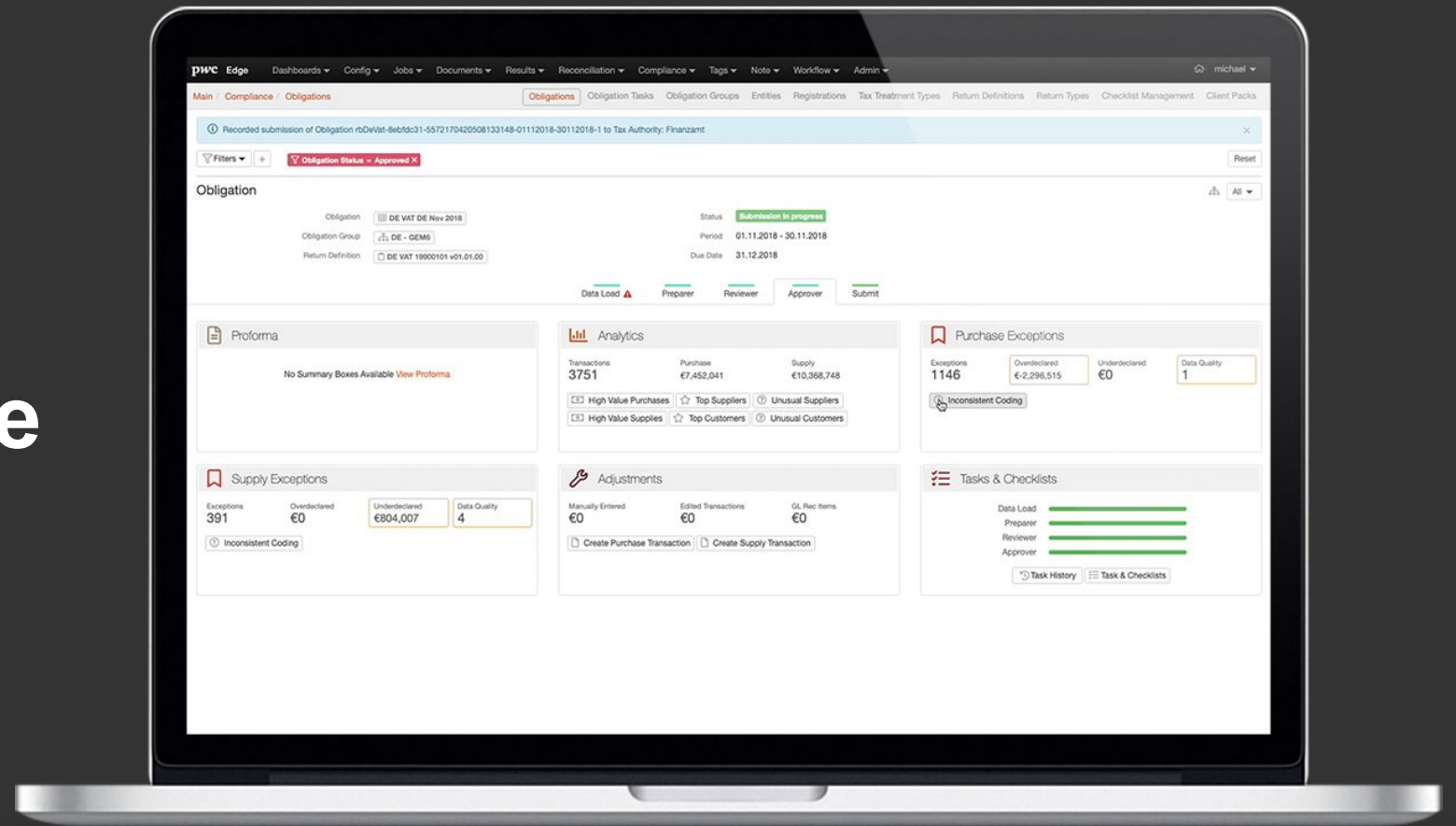
Technology that makes indirect tax compliance easier

From this one application you can:

- complete and submit traditional **VAT/GST compliance reporting** and e-filing obligations
- perform **data management** on your transactional data, and
- explore in-depth **data analytics** to unlock key business insights



Global reporting obligations easily managed from one system



Data you can feel confident about

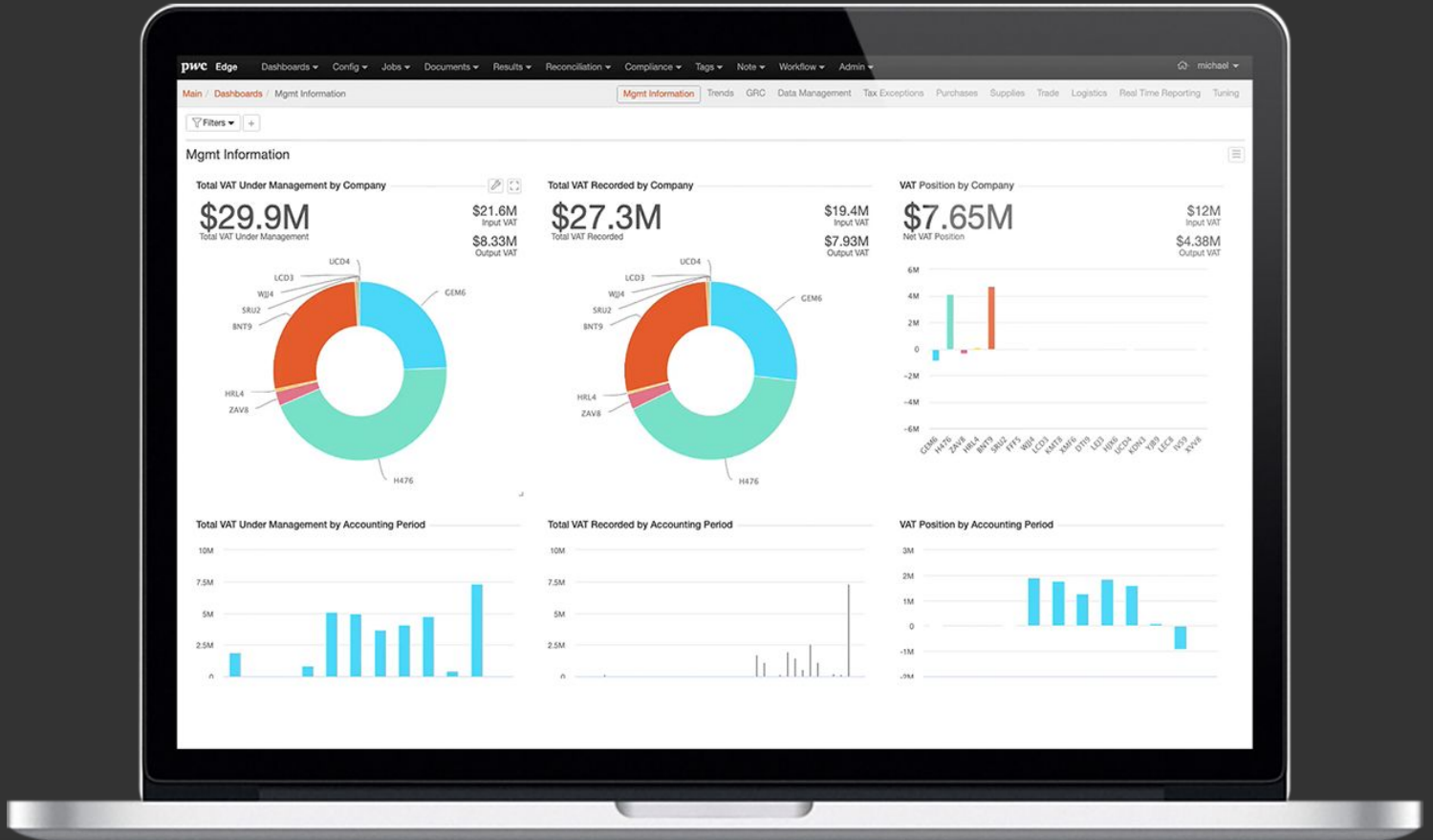
The screenshot displays the PWC Edge software interface for a tax exception analysis. The main content area is divided into several sections:

- Document Information:** Shows document ID 11662 and document tags H476-2018-0602265291-003.
- Compliance Entity:** VAT Registration No. BE0907378476, Company Name Pine Refrigeration LLP, Compliance Reporting Country Code BE.
- Compliance Counterparty:** VAT Registration No. PL6142581760, Company Name River Prestige Publishing Co., Country Code PL, No. 0000133310, Address PO Box 105, 6267 Aliquam Ave, City Oorkow, Postcode 95-035, Region.
- Tax Treatment:** Tax Treatment Purchase of Goods - Import - Invoice - Zero - Resale - Non Deductible, Tax Point Date 31.07.2018, Tax Code GX <, Observed Vat Rate 0.0%, Expected Recovery Rate 0.0%, ERP Reporting Country Code BE, Compliance Reporting Date 15.09.2018, Tax Code Description BE PURCH Import - Goods, Jurisdictional Vat Rate 0%, ERP Tax Type V.
- Amounts:** A table comparing Statutory Reporting and Compliance amounts in EUR.

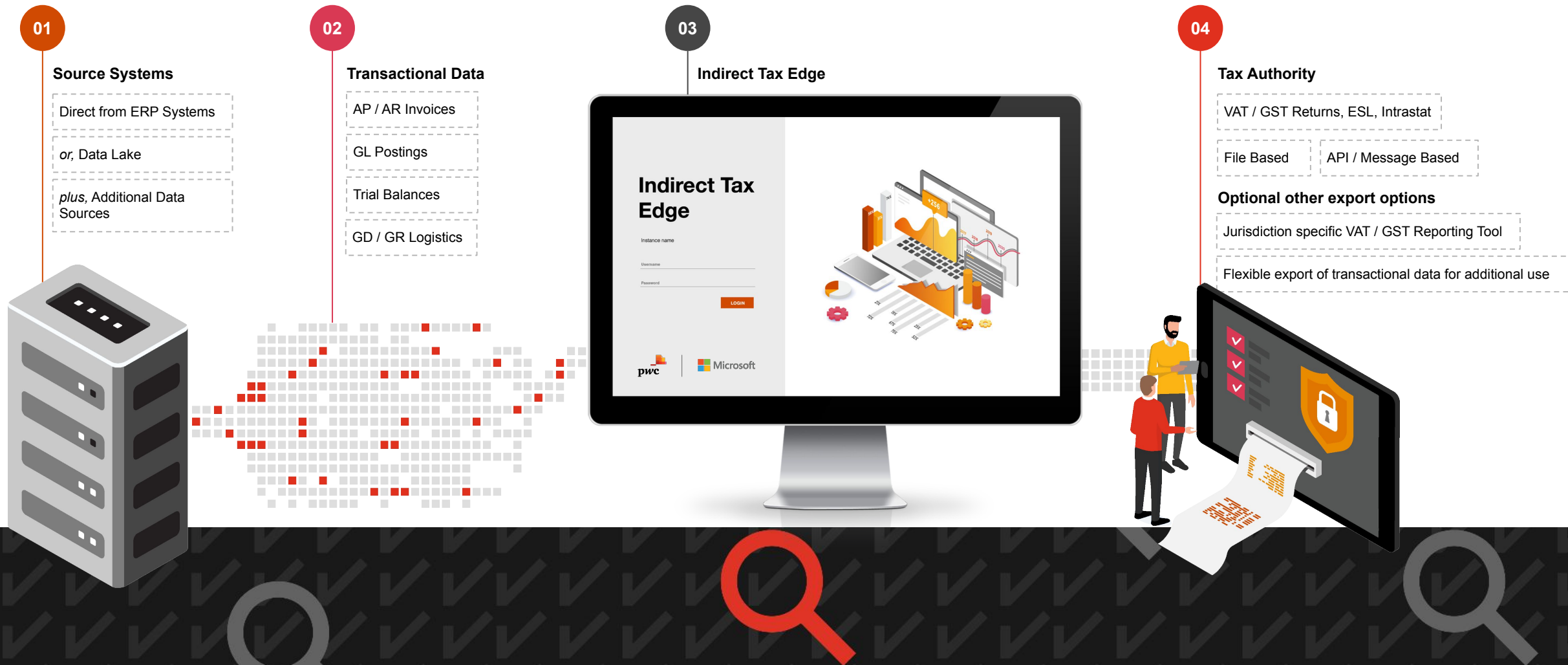
	Statutory Reporting	Compliance
Currency	EUR	EUR
Net	€ 23,630.00	€ 23,630.00
VAT	€ 0.00	€ 0.00
Gross	€ 23,630.00	€ 23,630.00
Recoverable	€ 0.00 ☹	€ 0.00
Non Recoverable	€ 0.00 ☹	€ 0.00
- Obligations:** BE VAT BE Sep 2018, Not Started, Overdue - 11926, Boxes.

On the right side, there is a sidebar with 'Rules' and 'Features' sections. The 'Rules' section includes 'R01 VAT Amount' (75%), 'PQ Process Quality' (75%), and 'D03 Inconsistent Data' (50%). The 'Features' section lists various tax-related checks such as 'Suspect Tax Code and VAT Amount', 'VAT Rate Outlier For GL Account', 'GL Account VAT Rate String Outlier', 'Zero VAT', 'Import', 'EU Currency VRN Discrepancy', 'Foreign Location Inconsistency', 'Extra-Community, Potential Intra-Community', 'Tax Treatment', 'Zero Rate', 'Purchase', 'Business Registered For VAT', 'Input VAT', 'Self Accounted Not Applicable', 'Import', 'Goods', 'Non-Recoverable', 'Invoice Transaction', 'Potential Intra-Community', and 'Potential Intra-Community via Compliance Party'.

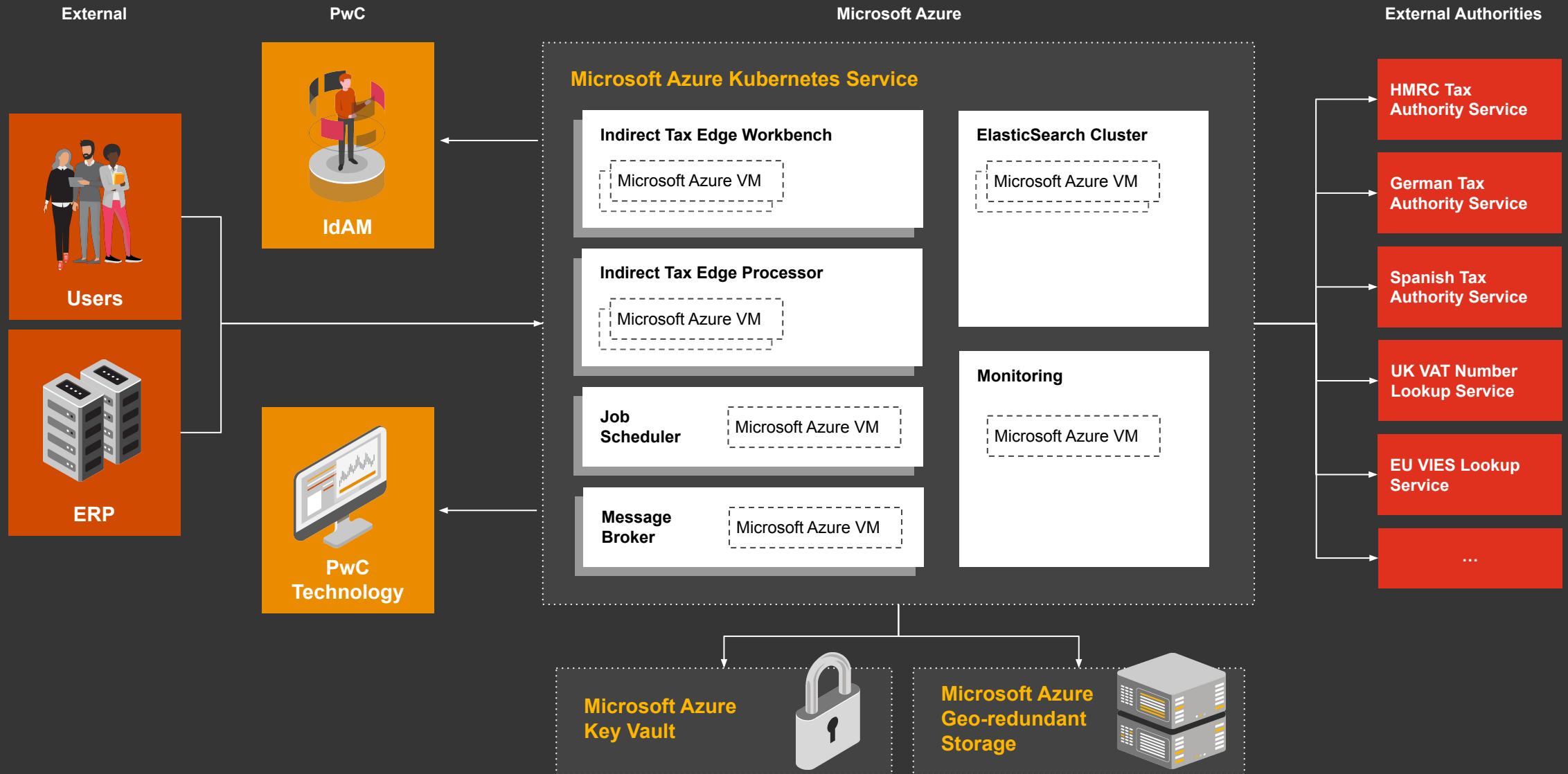
Accelerate your journey from data to decisions



From data extraction to submission to tax authorities ...a streamlined, easy process



Microsoft architecture for Indirect Tax Edge



Backed by PwC's global indirect tax network

Indirect Tax Edge is built as a **modular technology solution** that can be tailored to your needs and budget. Capable of handling small local compliance obligations right up to complicated global scenarios, this application brings consistency to indirect tax compliance processes.

The core application is under **active development** to incorporate updated rules, local jurisdiction modules and legislations as they are rolled out across the globe.

Indirect Tax Edge is available to use on an **insource, outsource or co-source** basis.



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