SBIS Smart Collaboration

PwC's SBIS Smart Collaboration enables you to seamlessly track and monitor tax compliance deadlines





Current challenges managing tax filings



Substantial penalty risk. With penalties of \$165,000 per late lodgement for Significant Global Entities, late lodgements pose a substantial financial risk that must be managed.



High volumes of tax obligations. Monthly GST/VAT returns, quarterly income tax provision calculations, annual corporate income tax returns, fringe benefit tax returns, country by country reporting, and payroll tax returns. Even for small groups, the high volume of tax obligations, many of which arise for each entity or sub-group, can increase the risk that filings are late or missed. Spreadsheets alone are often poorly adapted to managing and prioritising these filings.



Decentralised stakeholders. Clearly assigning responsibility for timely inputs required to complete tax filings often creates friction, avoidable time pressure and uncertainty around responsibilities and deadlines.



Limited visibility, aggregation and prioritisation of obligations. A dedicated solution can assist you to tailor reporting and assist you to prioriitise and better manage your tax obligations.

How Smart Collaboration works

01 Dof

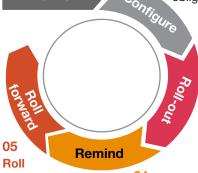
Define

Key obligations to create master templates

Define

02 Configure

Smart to include key obligation templates



03 Roll-out

To stakeholders to enable capturing of key obligations aligned with master templates

forward
Obligations to
future reporting
periods

Remind

Stakeholders automatically of upcoming lodgement deadlines in accordance with configured templates

SBIS Smart Collaboration - Manage,

monitor and track global tax

compliance obligations in real time

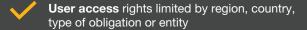














Self-service SaaS solution

PwC team.

Maintain and rollforward compliance obligations without input from your



Cloud-based, built to scale

Smart is built to handle global obligation tracking for high volumes of entities and users.

Intuitive UI

Intuitive user interface simplifies rollout and reduces requirements for extensive training.



Manage penalty risk

Ensure processes are in place to reduce penalty risk, providing greater comfort to revenue authorities and align with the ATO's 'Justified Trust' expectations.



PwC Smart Collaboration

Automated deadline reminders

Automated tracking of deadlines and email reminders.

Dynamic integrated data analytics ☐☐☐☐☐

Visualise key compliance obligations to simplify reporting and triage deadline management.



Clearly allocate responsibility and deadlines in a collaborative workspace that improves transparency, empowers team members to own tax reporting and obligation management and improve turnaround times.

Global obligations, local users

Tailor user access provision trimmings to customise visibility of underlying data.



To arrange a demonstration of how SBIS Smart Collaboration can improve the management of your tax obligations, please contact us.



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