

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 prioritise and better manage your tax obligations.

How Smart Collaboration works

01

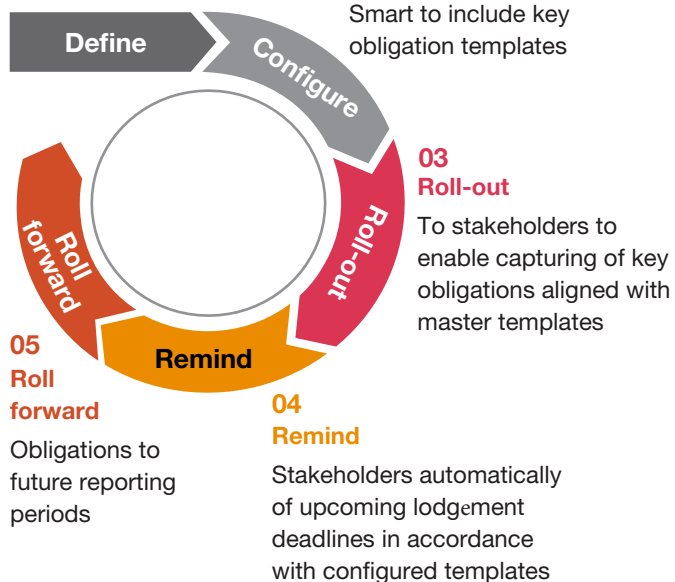
Define

Key obligations to create master templates

02

Configure

Smart to include key obligation templates



SBIS Smart Collaboration - Manage,
monitor and track global tax
compliance obligations in real time

- ✓ **Clearly allocate responsibility and deadlines**
- ✓ **Scale obligation tracking** alongside business growth and acquisitions
- ✓ **Mitigate penalty risk** with automated reminders
- ✓ **Process management** full flexibility to define obligations and tasks
- ✓ **Bulk upload** functionality for obligations/tasks and deadlines
- ✓ **User access** rights limited by region, country, type of obligation or entity



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



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