

Indirect Tax Edge

PwC's global GST/VAT data analysis and compliance reporting solution



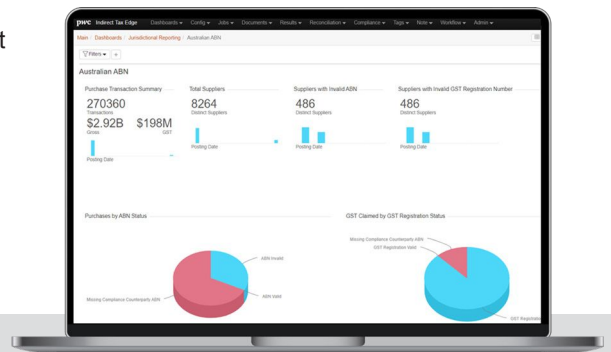
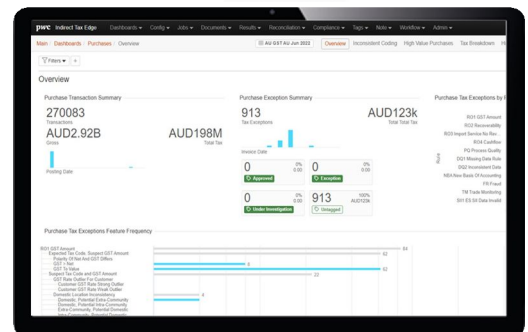
What is Indirect Tax Edge?

Indirect Tax Edge is a software solution that enables you to automate the preparation of your GST compliance obligations and enhance your controls over GST data, calculation and reporting through sophisticated analytics, testing and reconciliation to support accurate GST reporting and controls testing in line with ATO expectations.

Indirect Tax Edge will improve assurance and transparency on the accuracy of GST data and calculations and provide insights to identify risks and opportunities, aid business decision making and improve processes.

Indirect Tax Edge was developed by PwC as the latest version of our market leading Comply First Time solution, incorporating all existing functionality with enhanced data integrity, analytics and visualisation, error detection and workflow management.

Implementation and use of Indirect Tax Edge will enable you to enhance your controls over data, GST calculation and reporting processes, and evidencing GST Justified Trust to the ATO.



How will Indirect Tax Edge assist you?

- **Enhance GST controls over data and processes** to evidence the robustness of your GST control framework and meet ATO expectations
- **Embed GST controls testing** into your compliance process and evidence the effectiveness of your GST controls
- **Realise efficiencies** by automating all calculation, collation and testing preparation and automated BAS lodgement
- **Transform your BAS process** to focus on value add activities, including review, analysis, error correction and insights
- **Improve BAS reporting accuracy** by identifying errors and allowing for corrections to be made prior to lodgement, preventing tax leakage and maximising GST cash flow
- **Business process Improvement** by managing workflows centrally and ensuring a consistent process is followed.
- **Provide greater visibility and insight** into your data for management reporting

Key Features of Indirect Tax Edge

GST Compliance Reporting

- Automated calculation of BAS
- SBR electronic filing to ATO
- ATO Pre-fill functionality
- ABN/GST registration checks

Data Control

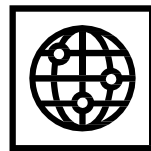
- Automated data upload
- Data completeness and load integrity controls
- Data controls dashboard analysis

Error Identification and Correction

- Comprehensive transaction level GST testing
- GST data controls testing and error alerts
- Adjustments for error correction

Reconciliation and Audit Trail

- Reconciliation of BAS v GST GL
- Detailed workpapers with audit trail
- Review notes and supporting documents



Indirect Tax Edge

Review Insights

- Transactional Trend and Variance Analysis
- Comprehensive GST feature data analysis and analytics
- Deep-dive charts & metrics
- Self-service Dashboards
- Management Reporting

Workflow Management

- Role and obligation based workflows
- Task tagging and email alerts
- Checklists and process controls

Reporting Pack

- Exportable Reporting Pack
- Customised summary of prepared returns
- Consolidated reporting functionality

PwC's Supporting GST Services

- User Training and Change Management
- Co/Outsourced Compliance
- Periodic GST Controls Testing Review
- GST Advisory

For more information and to arrange a demonstration of Indirect Tax Edge, contact one of the following below or your regular PwC Indirect Tax specialist.



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PWC200480152