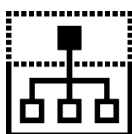




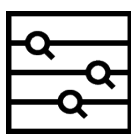
Tax Rate Analyzer

A PwC Product

Opening the “black box”: group tax rate



Changes in the group tax rate can be based on various influencing factors. Their analysis is therefore of great importance.



However, the influencing factors are oftentimes not sufficiently known or can only be represented manually with a great deal of additional effort.



A detailed analysis and presentation of the group tax rate on the basis of the tax reconciliation statement takes up to two weeks.

PwC's Tax Rate Analyzer automates and standardises the analysis process of the group tax rate. As part of our service, we take into account the individual needs of your company and provide you with an interactive solution that graphically presents the results and replaces a manual analysis that takes several weeks.

- Based on the mandatory disclosures in the consolidated financial statements, a workflow is set up that classifies your most important key figures and determines further indicators relevant to the decision-making process.
- The results are presented as a dashboard that enables an immediate graphical evaluation of the tax reconciliation.



- Through the transparent and detailed visualisation of your analysis results, you uncover optimisation opportunities and can directly target them in the next step.
- You receive an overview of the deviations between the expected tax expense and the effective tax rate.

Automate your evaluation process in just three steps!

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