



VAT Transaction Analysis

A PwC Product

Visualisation of supply chains and invoicing parties to detect structural errors in VAT determination

Your challenge

The pace at which companies introduce new products, tap into new markets or source new materials, develop new supplier relationships and establish new production sites has never been faster. Many of these changes have tax related consequences and, if not addressed, can lead to transactions being treated incorrectly in terms of VAT. In addition, legal changes may require a reassessment of the facts in terms of VAT. It is becoming increasingly difficult to react to the rapid pace of change.



Do frequent changes in your market environment lead to changes in tax assessments?



Are you unsure whether your SAP system can correctly map complex processes for VAT purposes?



Do you suspect that the latest regulatory requirements are not consistently implemented correctly in your SAP system?

With VAT Transaction Analysis, we visualize your processes and assess tax risks

Our transaction analysis prepares incoming and outgoing delivery and invoice routes from a multitude of bookings and clusters them according to specific criteria. In our visual representations you can quickly see, for example, which parties are invoicing each other, how transactions are treated for VAT purposes, who arranges the transport and who receives the goods. A risk assessment will show you in which processes there may be risks or whether you will no longer need certain VAT registrations in the future.



Stay compliant

You can quickly see which processes are going right and which are going wrong and can adjust your tax determination if necessary.



Reduce costs

By adapting your processes, you avoid risks, e.g. in later audits, and thus avert financial damage and criminal charges from your company.



Increase revenue

Get your company the financial resources it is eligible for and contribute to the pricing of your company's services.



Deployment in 2-3 weeks



SAP modules: MM, FI, SD

Your contacts

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