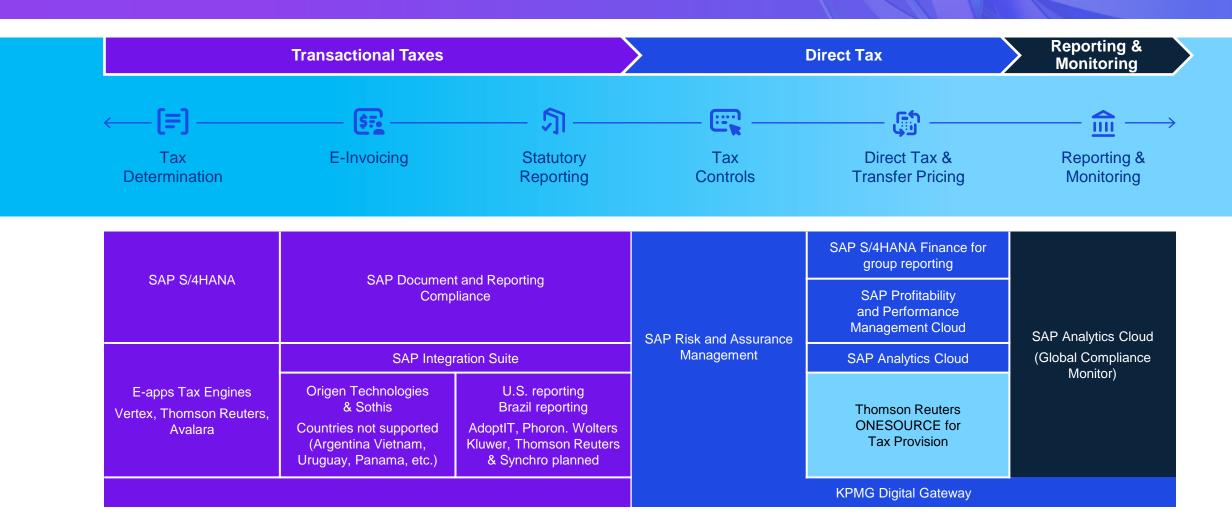




Overview of Service offering for SAP and TAX





Key considerations across all tax types in a wider ERP transformation

Listed below are the key areas that must be considered from a tax perspective in a finance transformation.

Embedding tax requirements within the value chain is the key to success in a ERP transformation

01

Indirect Tax

- Determination of tax on sales, purchases and intercompany flows
- Integration of taxes into P2P, O2C, R2R, fixed assets, expenses etc
- Tax treatment of supply chain flows
- Local tax and statistical reporting
- Master data setup

02

Customs, Excise and other taxes

- Determination of customs and excise duties at the transactional level
- Handling types
- Preferential agreements
- Commodity codes
- Local taxes duties and levies
- ESG considerations

03

Direct Tax

- Entity structures (branches, plants)
- Data sensitisation chart of accounts, purchasing, expenses etc.
- Fixed assets
- Tax books and reporting
- Group Tax reporting
- Tax provisioning and consolidation

04

Statutory Reporting & Transfer Pricing

- Price setting
- Visibility of intercompany transactions
- Cost allocations process
- Chart of accounts
- Secondary ledgers
- CbCR

05

Digital Reporting & e-invoicing

- Getting it right the first time
- Real-time information interchange
- Connected system landscape



Where do business processes and tax meet?

Level 1

Project

to result

Requisition/

Purchase to

Source to

contract

Contract Set

Up

Requis-

itioning

& Approval

Strategic

Procuremen

Function

Mgmt

= Tax review Develop Tax topics System Plan to Financial Capital Planning Project Planning Workforce **Process** Strategic Plan Reporting Planning Planning Maintenance Governance Perform - Value Added Tax Manage Process In-House Financial Risk Mgmt System Cash Mgmt Treasury banking Maińtenance - Withholding tax - Corporate Taxes Close & Preliminary Financial Statements System Record Reconcile General Ledger Close Financial Month End **Technical** Manage Process Subsidiary Ledgers to report - Transfer pricing Set up Projects & - Property Tax Cost Asset Asset Capital Planning and Fixed Assets Work Orders Record Installation Asset Manage System Acquire to .ccumulation Asset Asset Month End & See Project Process (See dentification & depreciation Retirement impairmenⁱ Maintenance retire Budgeting Reporting - Wage Tax Pròject to to Result) & Creation Maintenance Résult) - Customs Product/ Service Mgmt Manage Customer Manage Manage Process Order Quote & Customer Cash Collections System Invoice Mamt Month End A/R Analysis Customer Order Mgmt Service Applications Mgmt Maińtenance to cash Credit - Other tax topics

Manage Process

Expense

Admin

Contract

Lifecycle

Mgmt

System Maintenance

Invoice

Processing

Reporting

and Analyš

Manage

Process

System Maintenance



Set Up

Proiect

Purchasing

Strategic

Category

Mgmt

Monitor &

Close Project

P-Card

Admin

Strategic Sourcing

Control Project

Receive Order

Supplier

Relationship

Mgmt



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