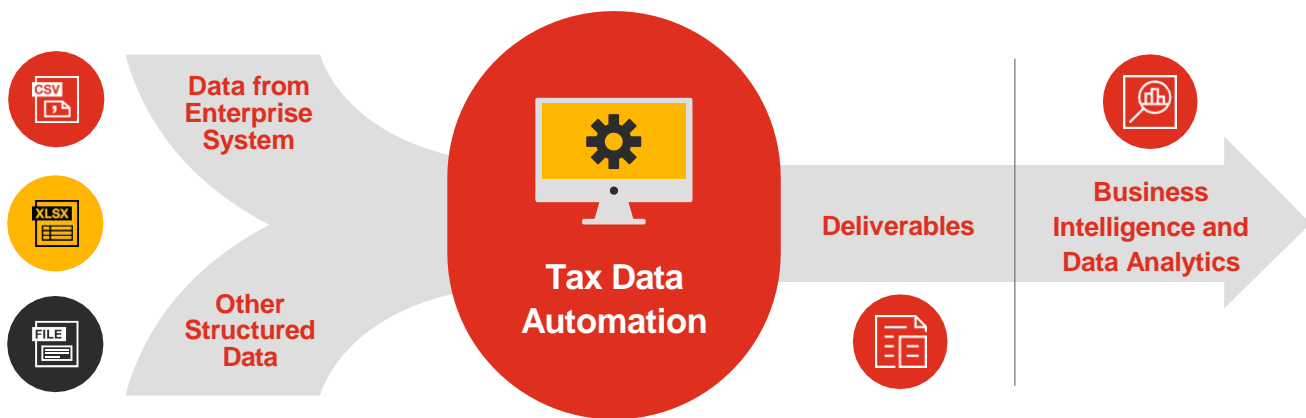


# Tax Data Automation

The tax function is one of the largest consumers of data within an organisation that not only collects core trial balance data from financial systems, but also gathers data from other applications including transactional, legal entity, and document and calendar management. Needs and requirements related to data are constantly expanding and evolving for tax, however, processes have remained very manual, requiring a significant amount of time and effort that could otherwise be spent on other value-added activities. Additionally, regulators and other third parties are requesting tax teams to produce reports even quicker than in the past, sometimes on-demand. In a recent PwC study, it was found that tax teams spend roughly 40 to 60 percent of their time on data management functions and less time on strategic analysis.

## Tax Data Automation

Tax Data Automation service offering leverages small automation tools as a way to increase efficiency. Tax Data Automation assists tax departments in adopting technologies that allow self-serviced automation of data extraction, manipulation, and outputs while operating within the existing controls environment.



### Features and benefits

- ★ Read multiple file format (e.g., .xlsx, .csv, .txt)
- ★ Process multiple data input at one time
- ★ Read large size data input
- ★ Reduce risk of errors
- ★ Run automation in short time (save time)
- ★ Run automation regularly (monthly/annually)
- ★ Record the step-by-step process (auditable workflow)
- ★ Standardised Output Report
- ★ Design output report based on your needs
- ★ Reduce clerical task, focus on strategic analysis



## Example of implementation

- » VAT and WHT Reconciliation
- » Fixed Asset Depreciation Calculation
- » and many more!



As a result of implementing Tax Data Automation tools, tax teams are able to refocus their time from performing data manipulation to engaging in strategic initiatives such as data analytics and modeling. To drive success, a coordinated adoption of new processes and tools utilised by both tax and non-tax leadership is essential in realising the values of technology investments within the tax function.

## Talk to us to discover how you can enhance your value to the business through tax technology



**Suyanti Halim**

Partner  
[suyanti.halim@pwc.com](mailto:suyanti.halim@pwc.com)



**Avinash Rao**

Advisor  
[a.rao@pwc.com](mailto:a.rao@pwc.com)



**Angga Wardhani**

Senior Manager  
[angga.w.wardhani@pwc.com](mailto:angga.w.wardhani@pwc.com)



**Lusiana Indrati**

Manager  
[lusiana.indrati@pwc.com](mailto:lusiana.indrati@pwc.com)



**Margareth Devina**

Manager  
[margareth.devina@pwc.com](mailto:margareth.devina@pwc.com)



**Fendy Salim**

Manager  
[fendy.salim@pwc.com](mailto:fendy.salim@pwc.com)

This publication has been prepared for general guidance on matters of interest only, and does not constitute professional advice. You should not act upon the information contained in this publication without obtaining specific professional advice. No representation or warranty (express or implied) is given as to the accuracy or completeness of the information contained in this publication, and, to the extent permitted by law, PT Prima Wahana Caraka, its members, employees and agents do not accept or assume any liability, responsibility or duty of care for any consequences of you or anyone else acting, or refraining to act, in reliance on the information contained in this publication or for any decision based on it.

The documents, or information obtained from PwC, must not be made available or copied, in whole or in part, to any other persons/parties without our prior written permission which we may, at our discretion, grant, withhold or grant subject to conditions (including conditions as to legal responsibility or absence thereof).

© 2023 PT Prima Wahana Caraka. All rights reserved.

PwC refers to the Indonesia member firm, and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see [www.pwc.com/structure](http://www.pwc.com/structure) for further details.