

TAX TECH



We provide technology-agnostic, pragmatic and practical advice on transforming tax functions to be future-fit.

The slogan "human-led, tech-empowered" emphasises the importance of human intelligence, creativity, and leadership in leveraging technology to achieve goals and solve problems. It highlights the idea that while technology plays a crucial role in enhancing capabilities and efficiency, it is ultimately guided and directed by human ingenuity and decision-making. This underscores the synergy between human expertise and technological innovation, emphasising the need for a balanced approach where technology empowers human potential rather than replacing it.

This is our ethos.

About Regan van Rooy

Established in 2016, our team consists of seasoned experts from the Big Four, dedicated to guiding you through all aspects of tax compliance, tax structuring, and tax planning. We provide clear, actionable answers tailored to your specific needs, ensuring swift and flexible delivery. With strategically located offices in South Africa, Mauritius, Ireland, and the UK, we combine local expertise with a global reach to address any tax challenge effectively.

Here's **why** you need to think about tax tech, no matter the size of your business:

Digitisation of Tax Authorities

Governments are increasingly implementing digital reporting requirements and electronic filing systems. Some have direct access to taxpayers' ERP and many are looking to implement real-time reporting. Digitising tax helps businesses comply with increasingly complex and voluminous regulations seamlessly, **mitigating risks** of penalties & interest for non-compliance.

Data-driven insights

Leverage advanced analytics tools to gain valuable insights from your financial and tax data, enabling more informed decision-making in your tax planning strategies.



Operational efficiency saves your most valuable asset: time

Streamline your tax-related tasks through automated processes, reducing manual efforts and improving overall accuracy and efficiency.

Scalability

Digitisation allows you to handle increased workloads & massive volumes of data without proportionally increasing headcount.

Adaptability

Integrating tech into your tax processes will help you stay abreast of evolving tax regulations as well as changes to your business landscape.

Solutions we can help with include:

- ✓ Building a prioritised, achievable roadmap for your digital tax transformation journey
- ✓ Bringing tax into your finance transformation (Tax+ERP) to increase the ROI and leverage the investment made by your organisation, in automating tax reporting & compliance
- ✓ Crafting your Digital Tax Strategy, which supports the tax strategy in supporting the business's digital ambitions

Tax processes we can automate:

- ✓ VAT determination, especially where there are multiple layers and jurisdictions in a transaction
- ✓ E2E VAT compliance, and analytics
- ✓ CbC Reporting and XML conversion
- ✓ Pillar 2: impact assessment, safe harbour and top-up tax calculation
- ✓ Optimising manual processes using small automation
- ✓ E-invoicing in countries that have legislated e-invoicing / real time reporting



Digital solutions coming soon!

Income tax compliance - ITR14 | Tax provisioning

Transfer Pricing - Master File & Local File preparation, benchmarking



Get in touch

Contact us if you want to save time and mitigate risk. We will help move your tax function from a reactive compliance-driven to future fit.

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