


SmartCollaboration

Web-based process management &
document repository solution

www.pwc.ch





“Who is our tax advisor for the Netherlands?”

“What’s the assessment status in France?”

“Why wasn’t I informed about the tax audit in Canada?”

“What’s the final version of the tax calculation for the Swiss headquarters?”

“Where is the 2017 tax return for China?”

“What is our permanent establishment risk in Germany?”



SmartCollaboration

Tax process management

Most tax functions are familiar with the problem: their internal group contacts are spread over many countries. As such, collaboration is challenging – filing deadlines are unknown, the latest version of a document cannot be found or you were simply not copied into the email in question. To solve this, PwC has developed **SmartCollaboration**, a web-based process management tool.

Core benefits include:

- Global heat map to give you **visibility and control** over the status of work in all jurisdictions
- **Dashboards** – real-time access to information & trends
- **Workflow management** with delegation option & audit trail
- **Standardized process:** Obligations split into tasks (document collection, preparation, filing, etc.) with separate responsibilities and reminders
- **Document repository** with configurable tree view
- **Import of filing deadlines** (PwC service package available)
- **Access rights** by legal entity, country or obligation
- Our solution is available both – as an **on-premise** version to be hosted in your environment or hosted on **PwC servers** in Switzerland.
- The **batch-edit feature**, filtering and individual sorting allows efficient processing of processes (obligations) in the system.
- PwC SmartCollaboration is available in **multiple languages** including English, German, Japanese and others.
- **Monitoring various processes:** Tax, financial statements, internal audits, corporate legal documents.



SmartTaxSuite

SmartCollaboration is a module of SmartTaxSuite and interfaces closely with:



SmarTRaC
Tax risk management



SmartSurvey
Web-based collaborative
insights gathering

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