

Tax Audit & Controversy Monitoring and Management

Supporting you in the prevention, monitoring, management and resolution of tax audits and controversy events globally

The better the question. The better the answer. The better the world works.

EY

Shape the future with confidence

01

Adapting to a changing tax controversy environment

Tax functions are struggling to manage the growing demands of compliance and reporting, alongside increasing tax audits and controversy events as revenue authorities test their filing positions.

For our Global Compliance & Reporting clients, Tax Audit & Controversy Monitoring (TACM) offers flexible and scalable access to resources, knowledge and systems to help clients manage this burden. We can complement your in-house team to monitor, manage as needed, as well as report on tax audit activities and the response to them.

A dashboard provides oversight of all audits and issues globally, enabling better control and increased visibility of emerging themes to guide your response and remediation strategies.

The problem

02

Reducing

- Resources
- Skills
- Knowledge
- Forecasting
- Budgeting
- Control

Increasing

- Compliance
- Digital
- Sharing
- Audits
- Controversy
- Penalties

03

The solution

One

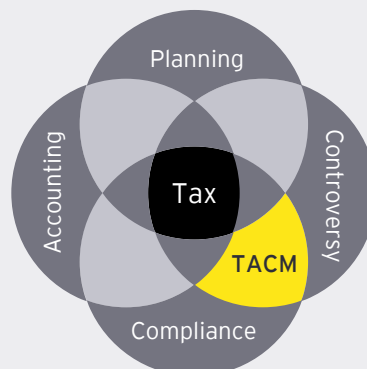
global delivery methodology

One

point of contact

One

global management platform



20,000

compliance and reporting professionals

1,500

tax controversy professionals

250

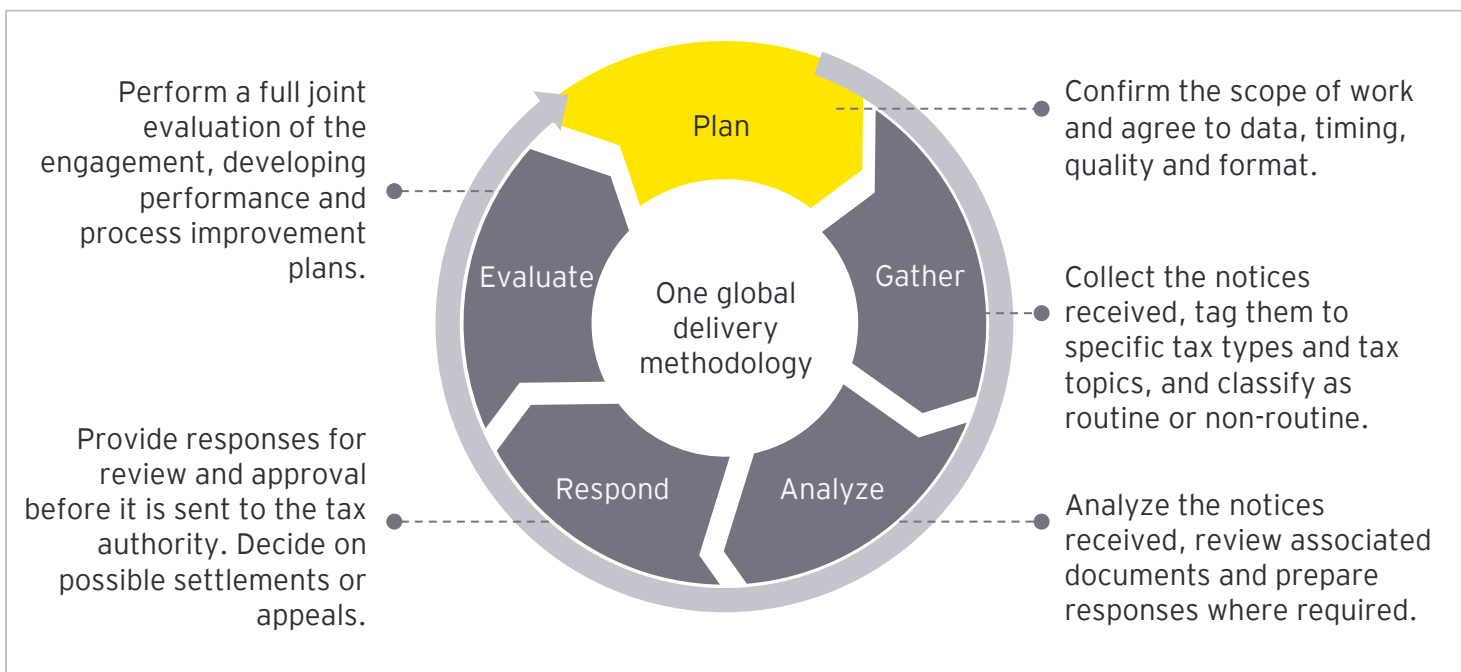
professionals with senior government experience

50

countries with litigation capabilities

150

countries where EY teams help clients



04

One point of contact

A standard global methodology integrates global compliance and controversy activities under a Global Process Owner (GPO). The GPO proactively monitors activity and trends, coordinating with your tax function as well as acting as the enabling gateway into the global EY organization to bring you support from controversy and litigation professionals across 150 countries, as needed.

The GPO will focus on:

- Tracking and controlling audit response costs.
- Monitoring issues and escalations across audits and countries.
- Obtaining approvals from within your organization for responses, settlements or progression to litigation. Identifying trends from your controversy data.
- Collaborating with you to develop business cases for proactively addressing emerging themes.
- Informing compliance teams of tax audit outcomes to consider when preparing future tax filings.
- Sharing previously successful audit response strategies from other audits within the client group with local teams engaged in tax audit response.

One global management platform

05

Audit and controversy tracking and dashboards are integrated with our compliance tracking solution, offering a secure, centralized platform for better visibility and control over all compliance, audit and controversy events.

Proactive monitoring of your tax risk helps you optimize the use of in-house teams or leverage the global EY network for support.

- Manage all compliance filing and payment deadlines, along with the status of tax audit and controversy activity, in one place.
- Monitor audit and controversy by tax type or geography.
- The platform is configured to your internal reporting and authorization hierarchy.



06

The results



Prevent

Systematically identify, prevent and help mitigate controversy risks before they become subject to audit.

Manage

Help track tax audits and issues, with support provided to you from the EY network in managing them as needed.

Resolve

Reduce the financial impact and disruption from extended tax audit activity.

Source: xx

07

The benefits

Control

Early visibility across global tax audit activity helps position you to proactively protect your company's reputation.

Agility

Ease of response to controversy as there is a tax team already supporting your in-country compliance – on hand if you need it.

Proactivity

Understanding the audits and issues in your organization can improve your pre-audit tax documentation.

08

Working with EY teams

- Gain EY insights on emerging risks, potential tax audit challenges and emerging trends in your industry and territories in which you operate
- Benchmark against leading practice controls implemented by companies around the world
- Receive support throughout all audit phases - from administrative processes to resolving disputes to litigation
- Benefit from our deep local understanding of dispute and audit processes - backed by our 250 ex-government officials
- Utilize our proven audit management and tracking technology

Questions tax directors are asking

- When and where will my next tax audit occur and what will it involve?
- How many active and pending tax audits and general inquiries do I have?
- Is my intuition about the number and the intensity of tax audits over the coming years reasonable?

- Can I demonstrate that I have visibility into, and control of, all current tax audits?
- Can I demonstrate that I understand the cost of controversy and non-compliance?
- Do I have the right team in place to manage this process today and in the future?

Contacts

Learn more about Tax Audit & Controversy Monitoring and Management



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