



Navigate Withholding Tax



The challenges

Managing WHT can be time-consuming and tedious in complex business scenarios and non-compliance can pose potential tax and reputations risks.

The key issues identified are:



Audit requirements

- Companies' auditor report order (CARO)
- Tax audit report (TAR)



Manual interventions in end-to-end WHT compliances



Director responsibility and reporting obligations



Tracing TDS data in financial statements and preparing year-end reconciliation.

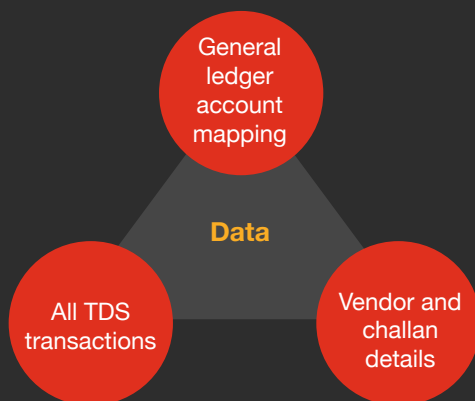


Tax scrutiny, consequential interest, penalty and prosecution risks, and associated remediation costs



PwC's WHT solution

Navigate Withholding Tax is a web-based tool which obtains data from ERP and manages withholding tax (TDS) compliances. It integrates data from three different dimensions:



Key features

- Helps organisations be audit-ready.
- Delivers efficient and accurate reports using state-of-the-art technology.
- Balances tight controls and efficiency.
- Uses artificial intelligence and machine learning for accurate mapping of TDS section and rates.
- Contributes to business strategy by generating insights.



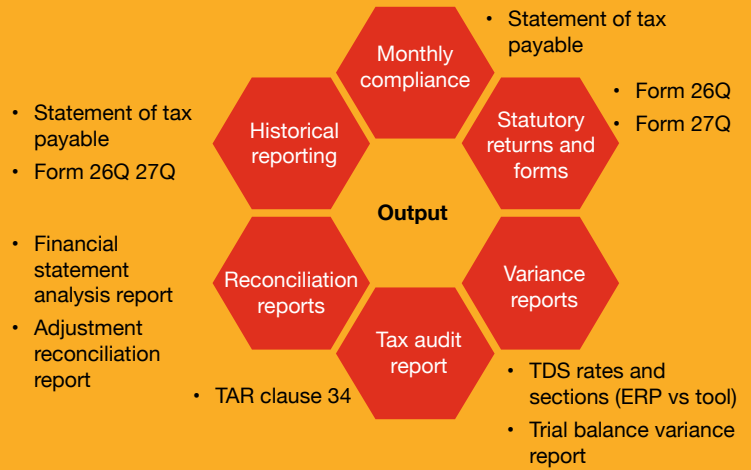
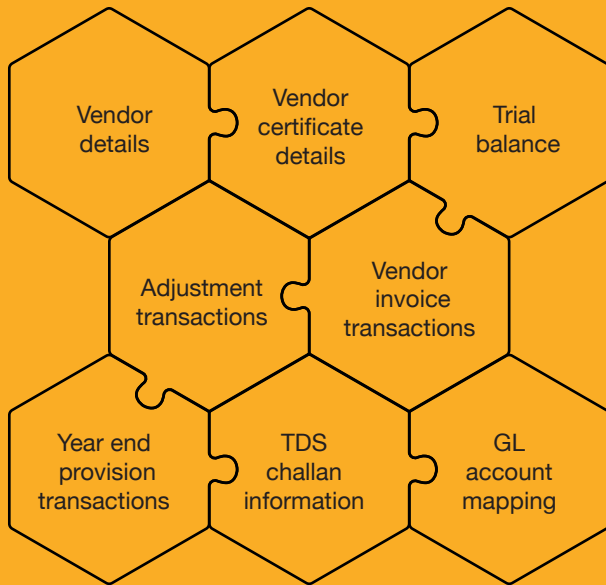
Input data sources and output reports



Input



Output



Hosting model



Cloud deployment (managed by PwC)

- Zero infrastructure related investment
- Convenience of a monthly/annual subscription
- Start using immediately
- Flexibility to scale up number of users



Cloud deployment (privately managed)

- Leverage existing or organisation licences for cloud infrastructure
- PwC to deploy the tool on your cloud infrastructure
- No hardware cost
- Flexibility to scale up easily based on increase in data/users



On premise

- Traditional set-up for gradually transitioning your workforce
- Administration by your IT team
- Upfront hardware and software cost (software components as well as WHT tool licence cost)



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