



## Navigate Dividend Withholding Tax

PwC's web-based tool that obtains data from a company and RTA and automates the TDS compliances on the dividend declaration by the company



# The challenges



Complex withholding tax rules that require evaluation of multiple parameters



Collation and collection of data from multiple sources, analysis and validation of base data



Manual review of shareholder documentation, declarations, clarifications and forms



Short timeline to complete TDS review process, strict penalties, interest and associated remediation costs



Preparation of TDS returns and Form 15G/H returns from voluminous data, generation of 15CA/CBs for overseas shareholders

# Our solution

PwC's Navigate Dividend Withholding Tax Solution is powered by a web-based tool that integrates data obtained from a company and its shareholders and automates TDS compliances for the company, declaring dividends to a large extent.

This solution is bespoke and modular – i.e. it can be tailored to meet every client's unique requirement. For example, a client might want a solution for only preparing form 15CA/CB, which can be done using our solution.



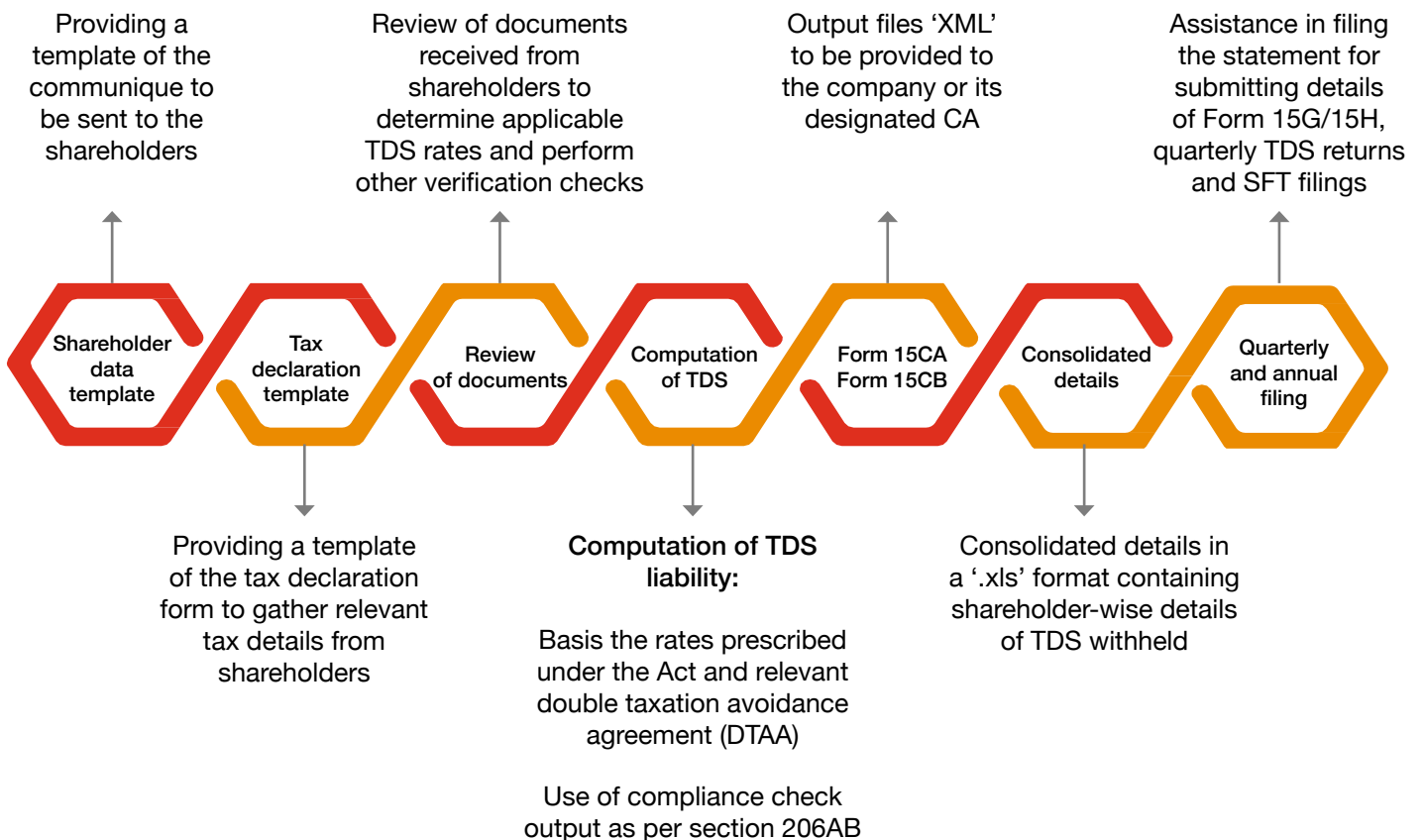
## Process overview

01

**Information:** The data of the shareholder is fed into the dividend tool.

02

**Computation of TDS:** The dividend tool provides an output, outlining the taxes to be withheld from dividends.



# Value proposition

## Features



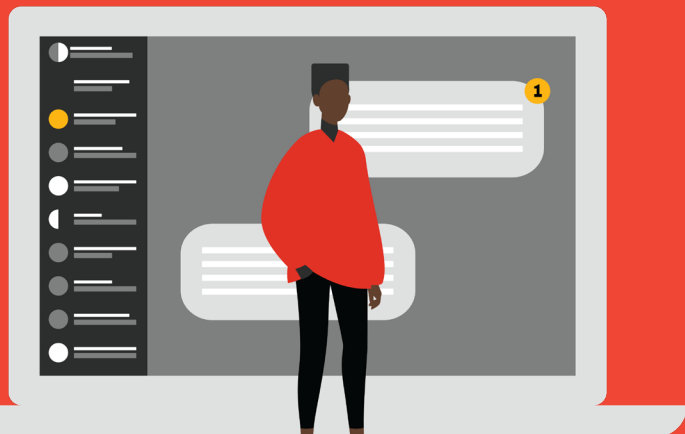
**Data collation and information review:** The data of the shareholder is fed into the dividend tool.



**Computation of TDS amount:** The dividend tool provides an output, outlining the taxes to be withheld from dividends.



**Assistance in filings and compliances:** Output files for filing 15CA/CB (XML's), 15G/H, TDS returns and SFT filing



## Benefits



End-to-end/modular solution



Automated processing of voluminous data



Significantly accurate data



Centralised repository of data



Comprehensive tax rules engine



Tax advisory support during the project



Massive reduction in the workload of the company's finance/tax team

## Credentials

### 01 Indian multinational conglomerate

Indian listed group into diverse businesses including port management, electric power generation and transmission, renewable energy, mining, airport operations, natural gas, food processing and infrastructure

### 02 Food service company

Listed Indian food service company holding a franchise for the world's largest pizza outlet

### 03 US-based pharma company

An American multinational medical devices and healthcare company listed in India

### 04 Indian pharma API company

Three-decade old API manufacturer with expertise in human API

### 05 India's oldest music label

An Indian music label – global owner of sound recording and publishing copyrights

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