



SAP Solutions for Global Tax Management

Holistic Portfolio for Indirect Tax

SAP Globalization Services
April, 2021

PUBLIC

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WELCOME

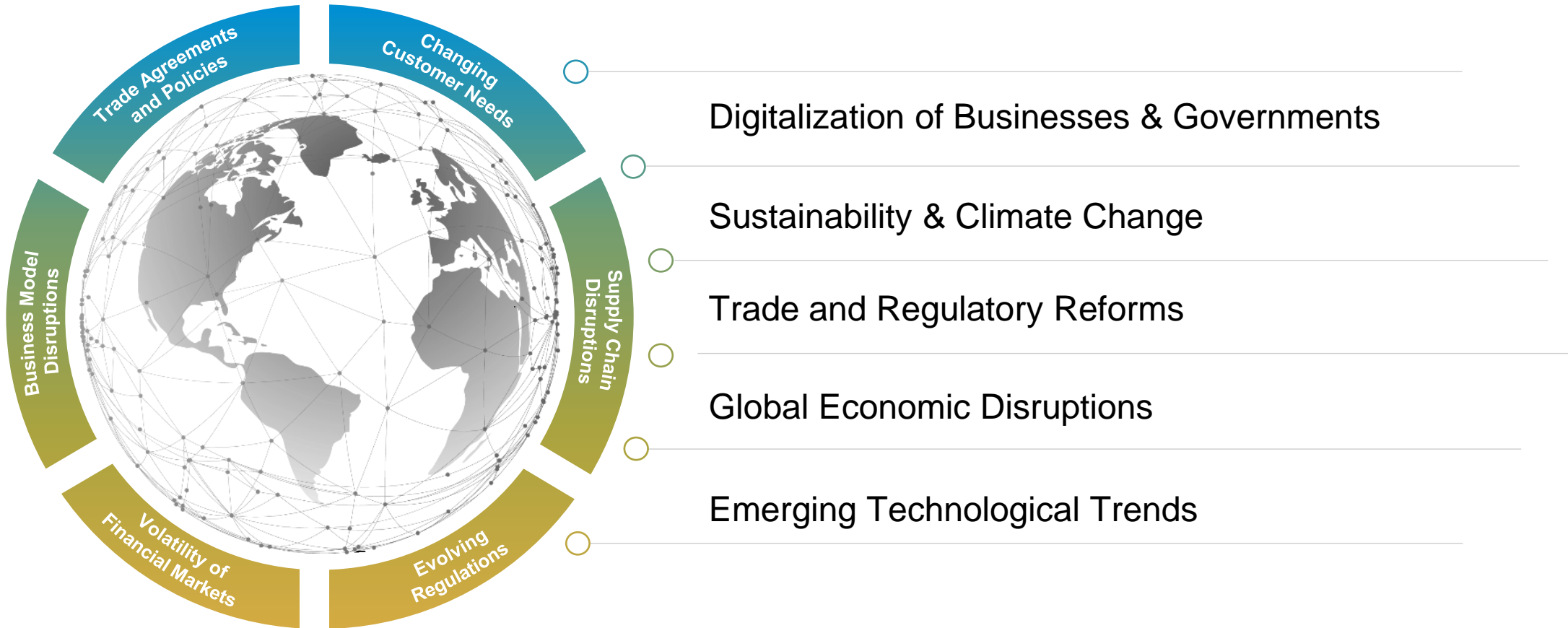


Atsuko Eguchi

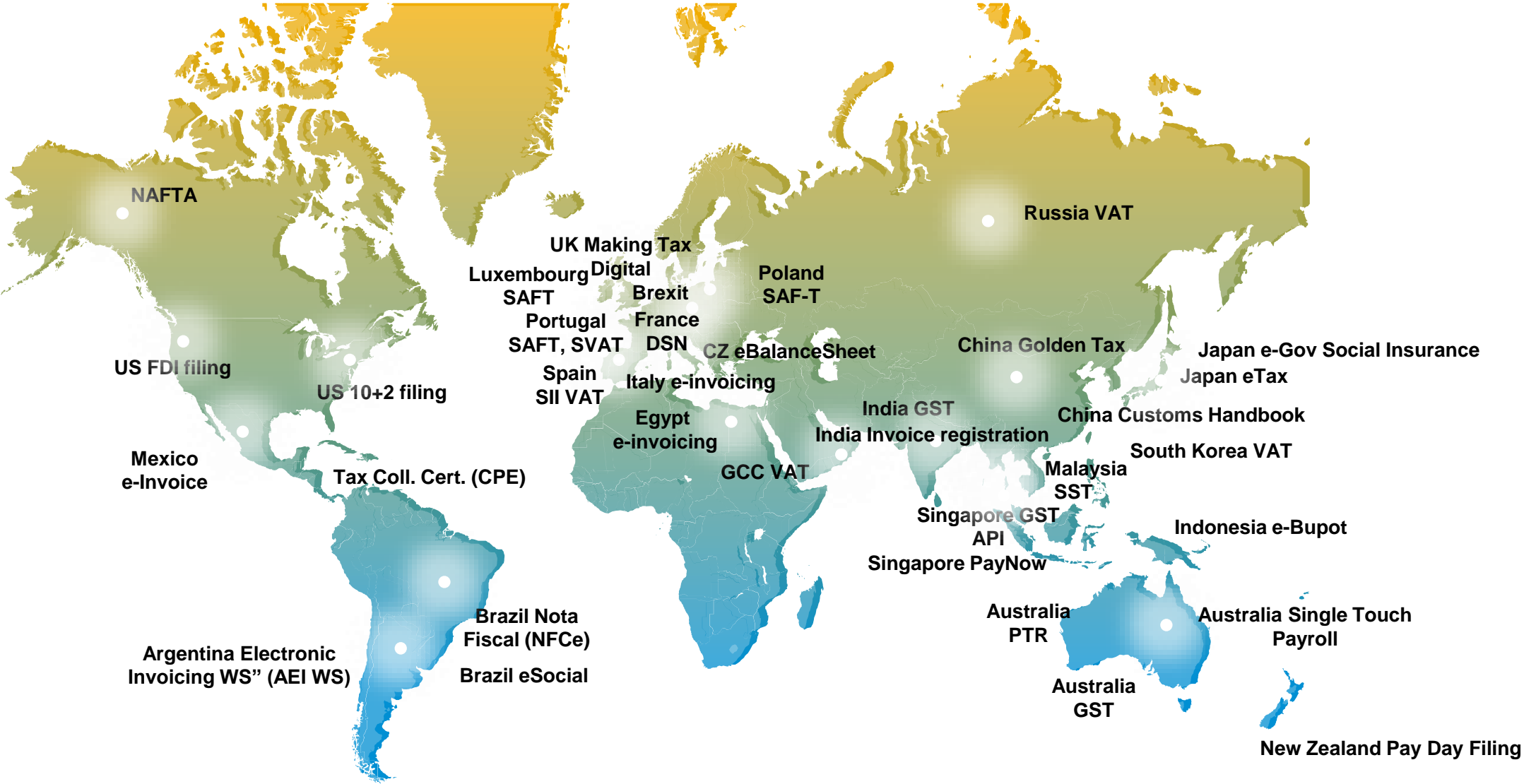
- Senior Product Manager at Globalization Services
- 19 years with SAP
- Tax Domain owner at Globalization Product Management

Tax Trends

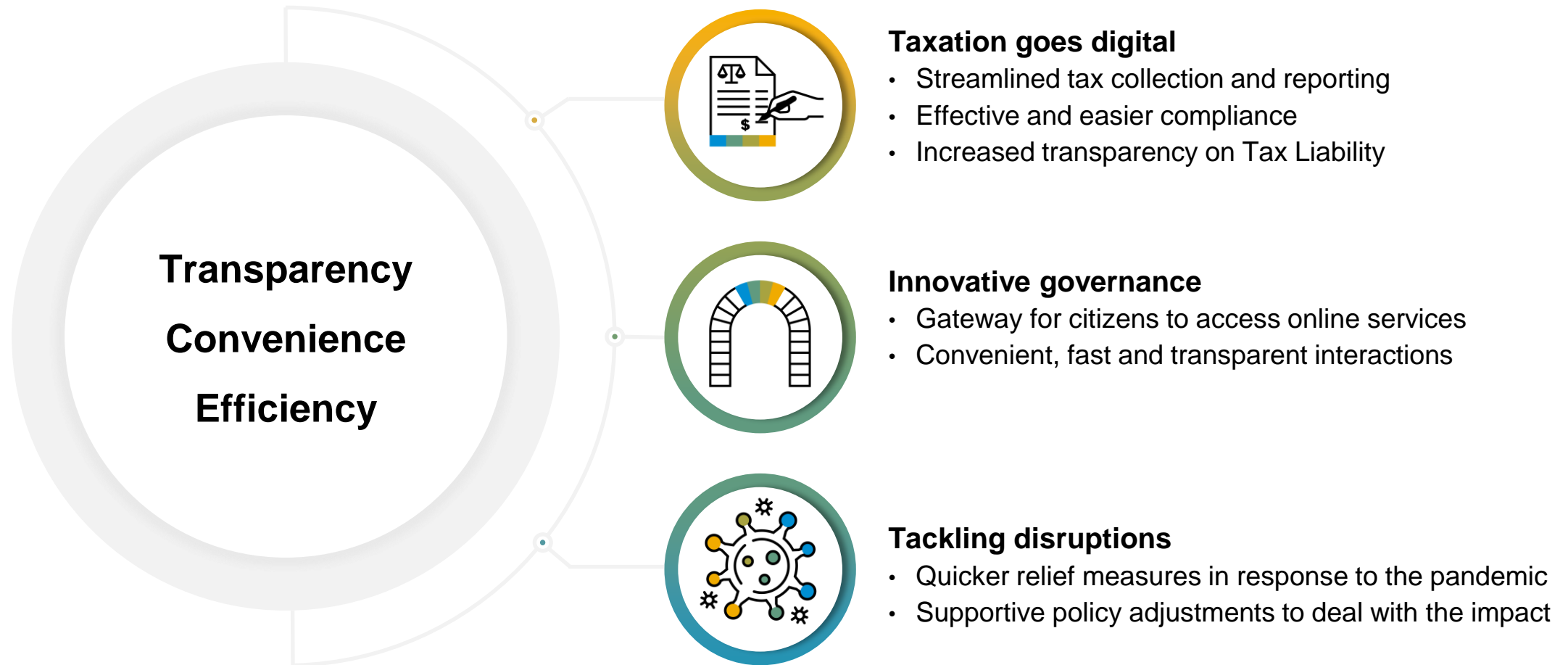
We are Surrounded by Drivers of Transformation



Evolving Regulations Require Constant Attention



Governments and Authorities Accelerate into Digital Transformation



Market Situation

GLOBAL TAXES



80%

80% + Enterprises state **global taxes** as a challenge on top of their ERP.

IDC, 2017

Centralized Indirect Tax Management

Tax management is no longer just a function within finance department. Global indirect tax leaders within businesses has ultimate accountability for indirect tax in their company.

Top 3 Areas in next years

74% Technology

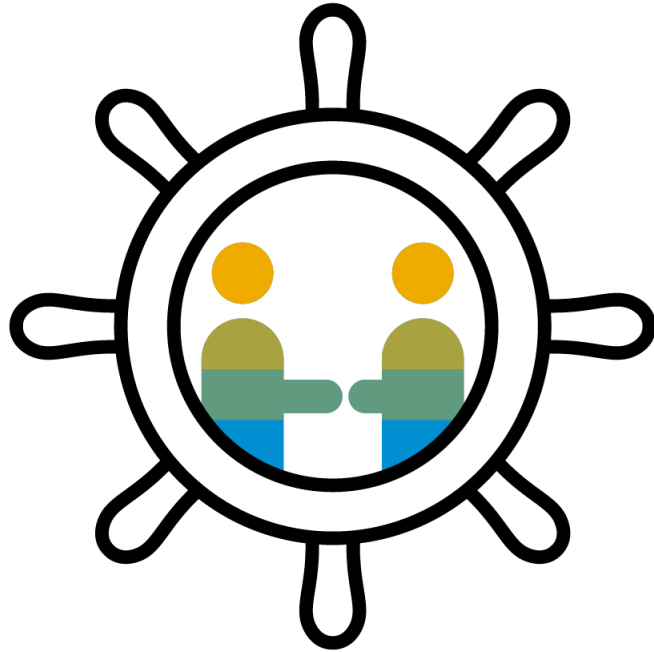
48% Data and Analytics

43% Process



**What is your role/function in
your organization?**

The role of **Tax** in Digital Transformation of Enterprise

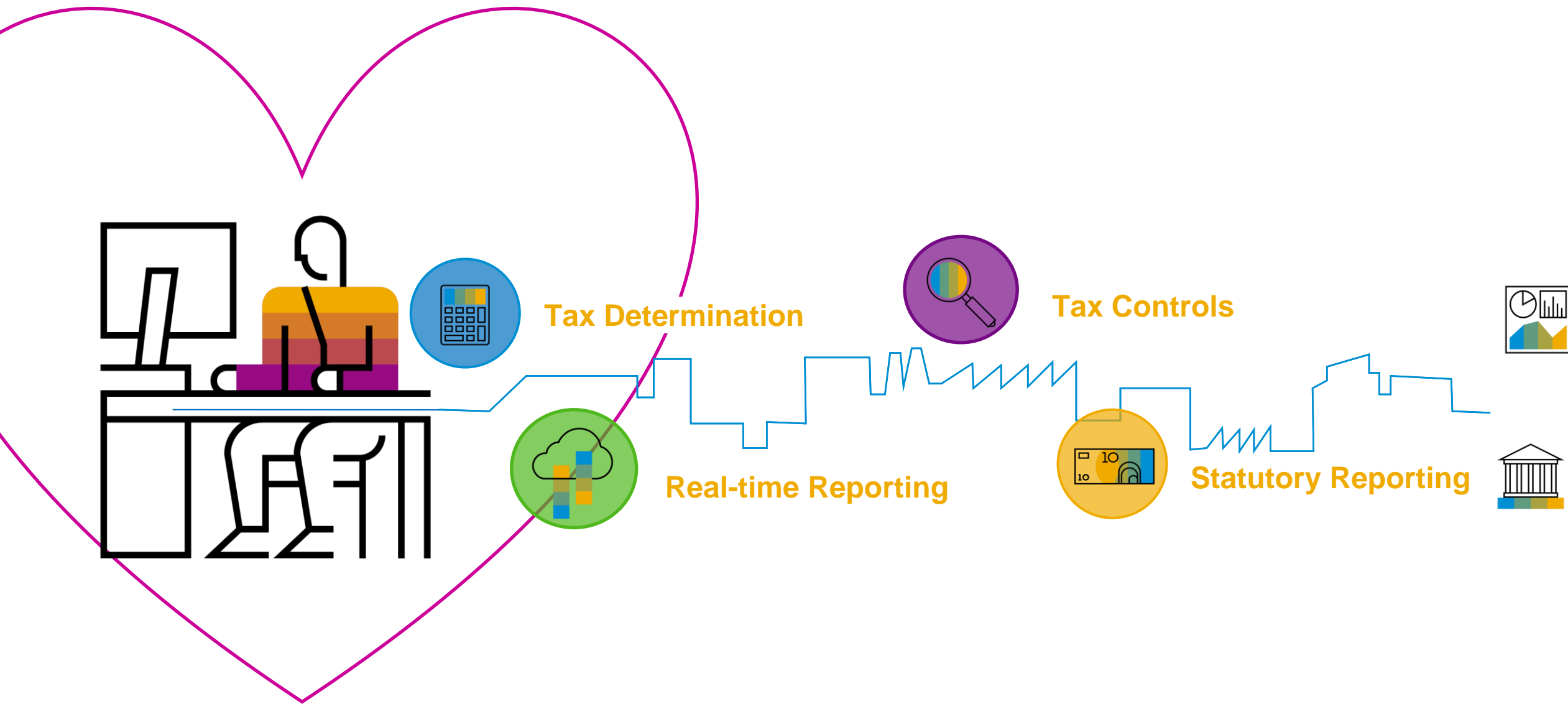


Driver for change in the way we operate

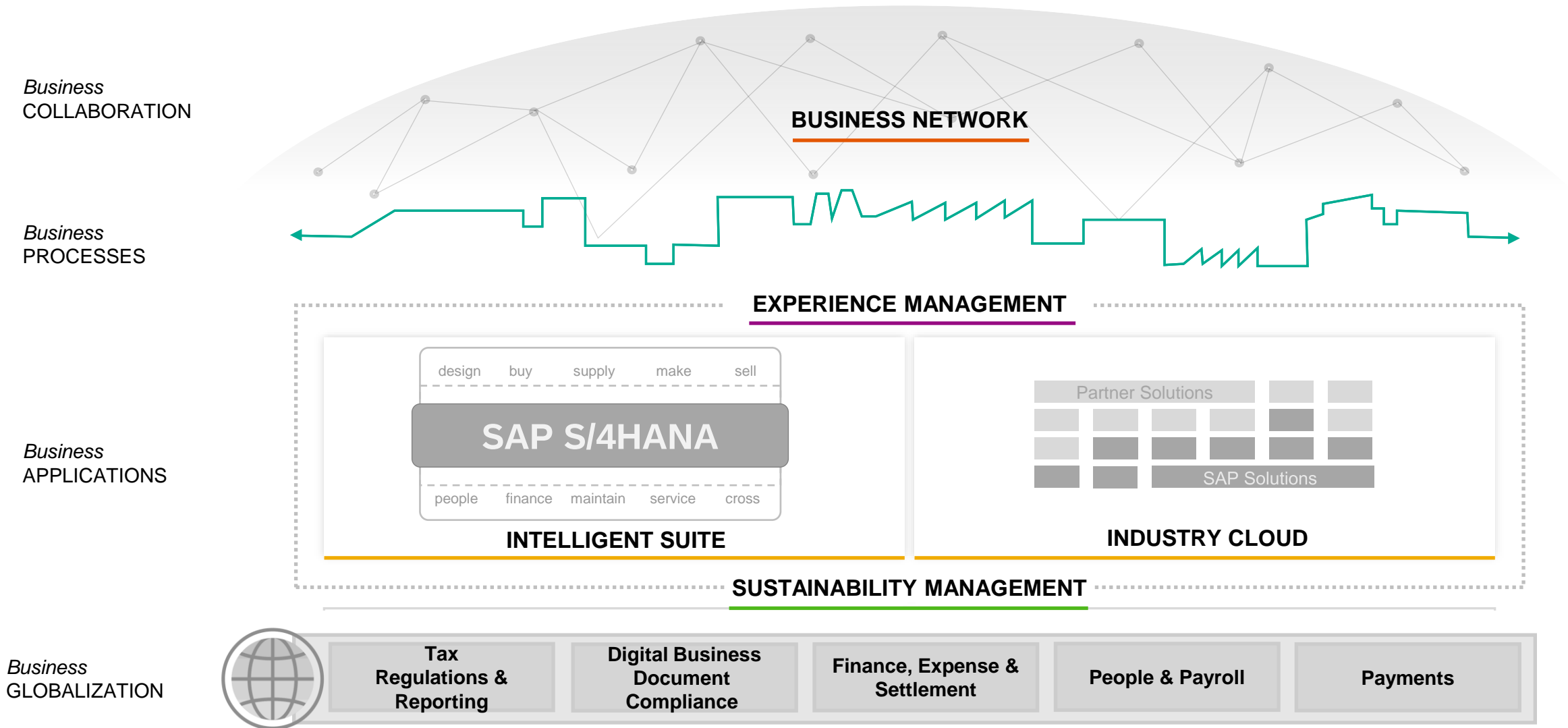
- Part of critical business decisions
- Engaging more to business operations
- Collaborator
- Catalyst for digital strategy

Portfolio Overview

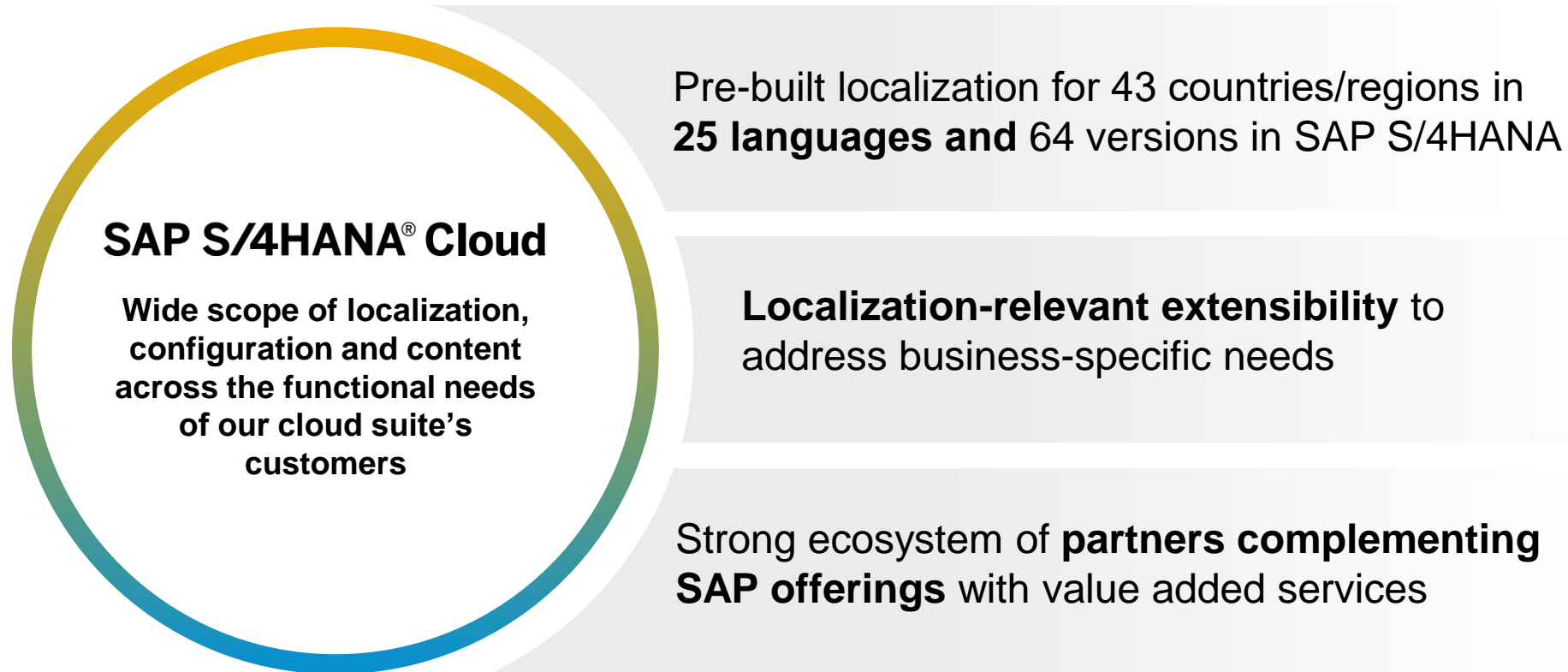
Business Areas of Global Tax Management



SAP S/4HANA in the Intelligent Enterprise: Big Picture

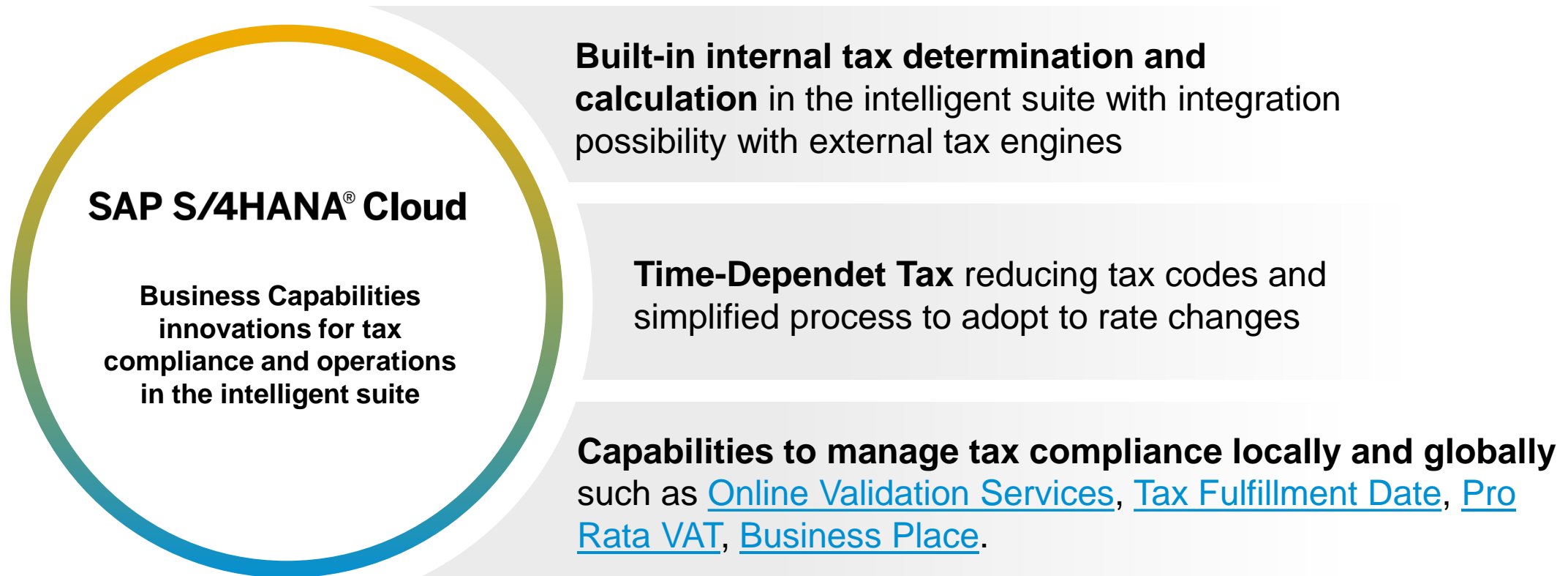


The Intelligent Next Generation ERP



[SAP Roadmap Explorer for SAP S/4HANA Cloud](#)

The Intelligent Next Generation ERP – Business Capabilities for Indirect Tax



[SAP Roadmap Explorer for SAP S/4HANA Cloud](#)

SAP Solutions for Global Tax Management

Introducing SAP's new tax portfolio

SAP solutions for tax management help companies **manage indirect tax consistently and cost-effectively**, enabling CFOs to adapt to rapidly changing regulations around the world.

They do so by digitizing tax determination, calculation, reporting and compliance, and by integrating them with core business processes **on a global scale**.

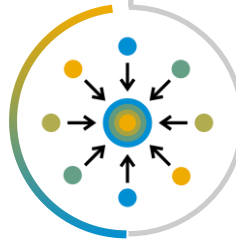


Advanced Compliance Reporting

Next generation solution to **manage statutory reporting worldwide** enabling **simple adoption of constant legal reforms** in your digital business transformation while **reducing cost** and **providing transparency** in an **efficient** way



Global Coverage



Central Framework



Design time platform

More details [here](#)

SAP Document Compliance

SAP Document Compliance provides **real-time online exchange of electronic documents** with a holistic, secure and integrated approach that **helps companies stay compliant** globally and at affordable costs.



Unified user
experience



Global
compliance



Enhanced
agility

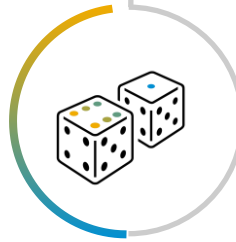
More details [here](#)

SAP Tax Compliance

SAP Tax Compliance provides enterprise-wide **repository of compliance checks**, seamlessly captures **information from multiple sources** and checks high volumes of taxable transactions and posting data very fast and automatically **triggers and documents corrections** within current declaration period.



Gain global **Control** and **Visibility** of Indirect Tax



Improve Risk Management



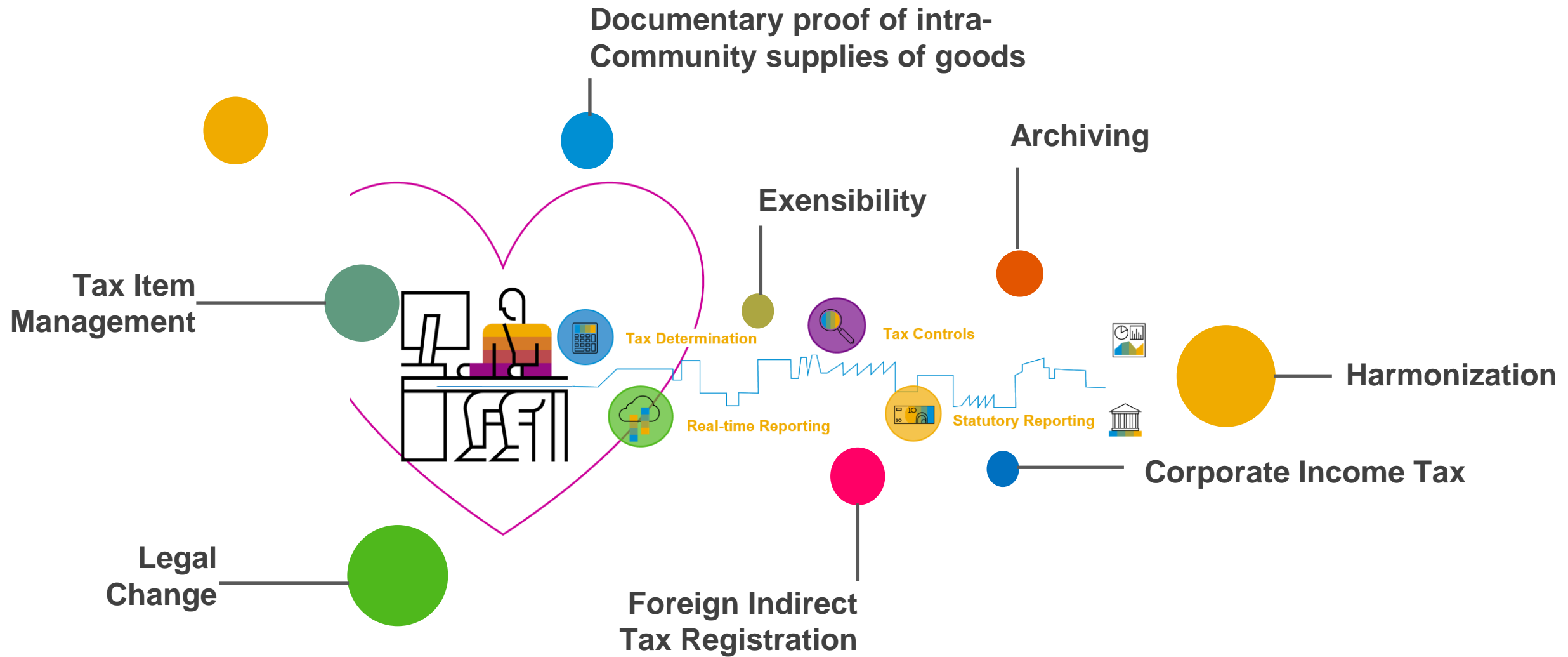
Transform Data into **Insights**

More details [here](#)

Portfolio Vision

What is on your Mind?

The **Topics** around Global Holistic Tax Management



SAP Global Tax Solutions – Portfolio Commitment

One User Experience

Harmonized UI
Full audit trace and embedded analytics



One Technology Platform

Reduce TCO
Simplified implementation with pre-packaged content



The Principle of One

Single Source of Truth

No data inconsistency
Correct once, report immediately

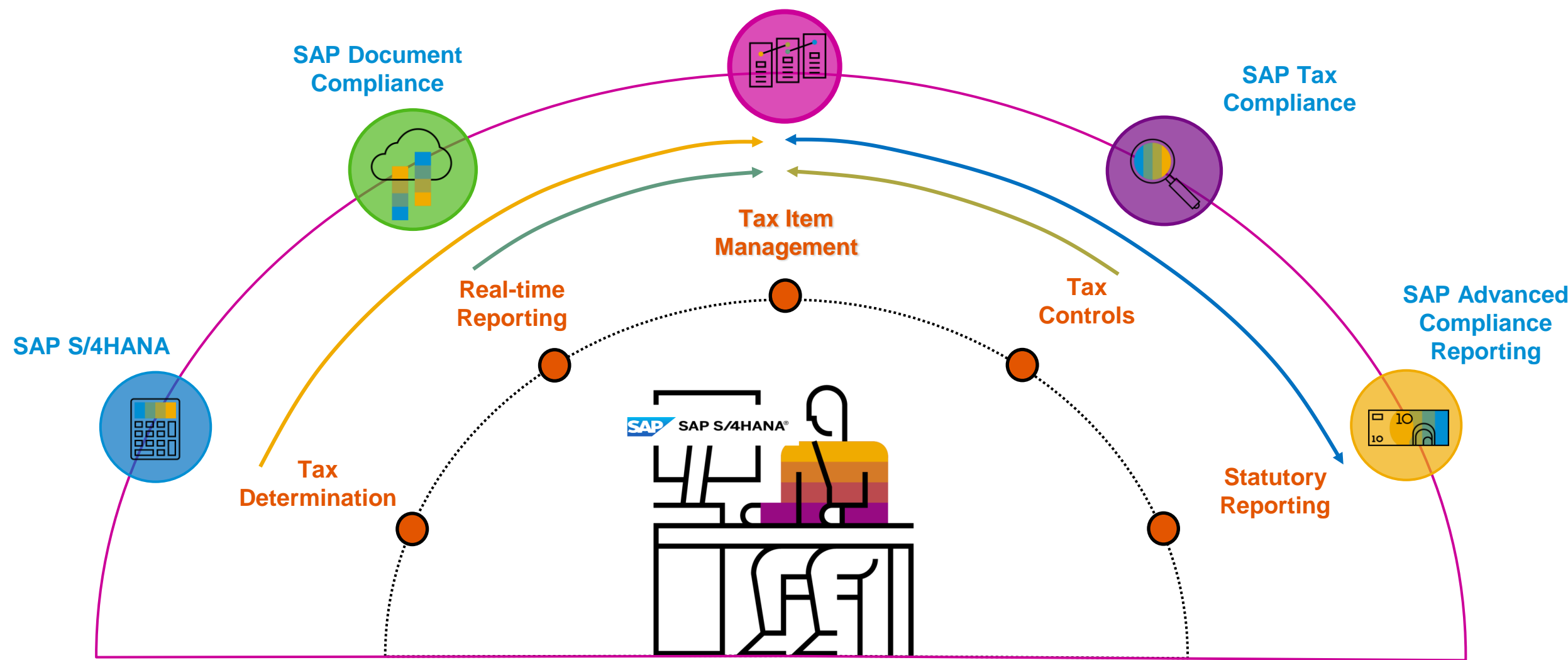


One Globalization Network

Professional processes and services
Simple adoption of legal changes



Global Tax Management with integrated tax item management



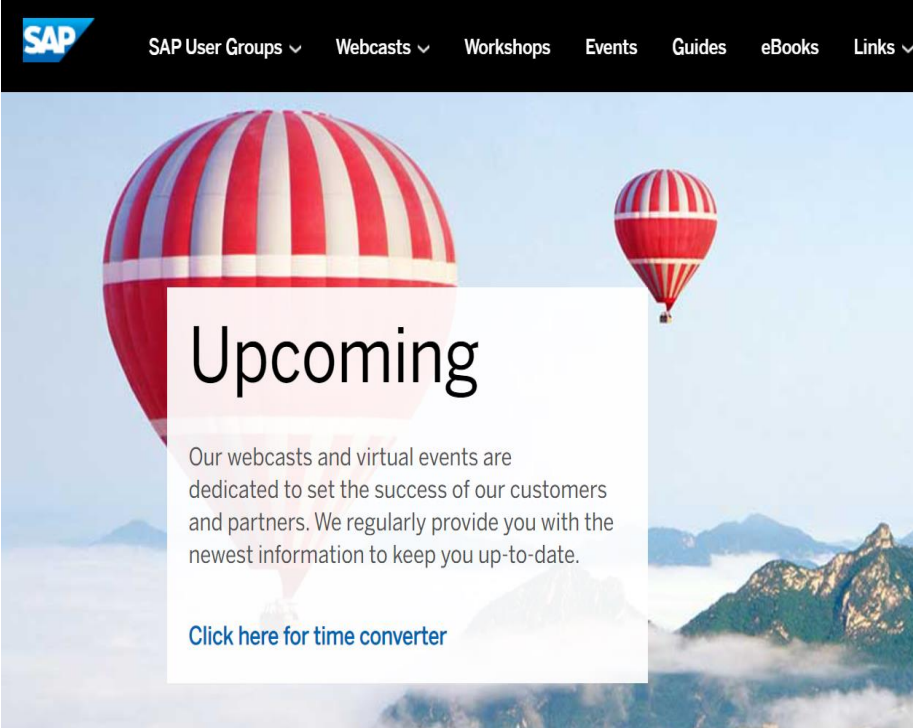
Wrapup

Key points to take home

- A clear global **trend** towards indirect tax regimes and digitization of compliance
- Authorities are **demanding more transparency** by requesting near-real-time (transactional) information like SII, NFE and more in-depth information within period-end reporting like SPED, SAF-T
- **SAP S/4HANA and SAP solutions** for global tax management will help you to automate tax operations and compliance on a local and global scale
- Manage **single source of truth for tax** within the core business processes
- **Avoid risk of non-compliance** by identifying wrong tax data and automatically initiating correction and documentation measures
- Fulfill digital compliance obligations with **next generation reporting solutions**
- Solutions come with **in-built capabilities** to leverage expertise from tax tech and tax advisory partners

Upcoming Sessions

<https://webinars.sap.com/sap-user-groups-k4u/en/upcoming>

 The banner features a large red and white striped hot air balloon in the foreground and a smaller one in the background, both floating over a mountain range. A white text box in the center contains the word 'Upcoming' and a paragraph about webcasts. A link 'Click here for time converter' is at the bottom. <p>Upcoming</p> <p>Our webcasts and virtual events are dedicated to set the success of our customers and partners. We regularly provide you with the newest information to keep you up-to-date.</p> <p>Click here for time converter</p>	April 22, 2021 16:00 pm (CEST)	60 min.	GLO	Webcast	<u>Managing mandatory E-Invoicing globally through a single, standardized solution with SAP Document Compliance</u> (Webcast is part of a Series)
	May 6, 2021 16:00 pm (CEST)	60 min.	GLO	Webcast	<u>Holistic SAF-T (Standard Audit File for Tax) reporting with Advanced Compliance Reporting (ACR)</u> (Webcast is part of a Series)
	June 23, 2021 16:00 pm (CEST)	60 min.	GLO	Webcast	<u>Managing Legal reporting via SAP solutions for Advanced Compliance Reporting</u>

Thank you.

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