



EY

Building a better
working world

Does your
organization have the
ability to absorb the
ever-changing world?

Our EY TaxOnSite consultants do.



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



The overall tax landscape has been changing at an unprecedented pace, impacting the way companies manage their tax departments. A rapidly changing tax landscape also means tax professionals now require a broader set of skills. However, it might be challenging for companies to find the right resources.

EY TaxOnSite provides temporary outplacement of our tax professionals. Depending on your specific needs, we look for the perfect match based on skills, experience and your company's culture.

Our purpose

With EY TaxOnSite, our purpose is to strengthen the resilience and efficiency of your tax operations, particularly during unforeseen events or periods of heightened business demands. We actively listen to your unique needs and provide customized solutions to offer the support and expertise your tax department requires.

What do we deliver?

EY TaxOnSite provides you with in-house, temporary and hands-on tax operational support. Governed by a service agreement, EY TaxOnSite professionals operate on-site under your supervision while being on EY's payroll.

Areas of expertise

We offer a broad range of support across direct taxes, indirect taxes, customs, and transfer pricing, including:

- ▶ Preparation of tax compliance formalities (tax returns, transfer pricing forms, VAT ledgers, etc.)
- ▶ Assistance with group's tax accounting and reporting under BeGAAP, IFRS and/or USGAAP
- ▶ Quarterly and year-end tax provision calculations
- ▶ Assistance during VAT, transfer pricing or corporate income tax audits
- ▶ Support with the roll-out of specific tax-related projects

Where does EY TaxOnSite fit best?

- ▶ Is your team dealing with an increased workload due to a specific tax-related project or peak season?
- ▶ Are you facing a temporary gap in your tax resources due to employee leave or sabbatical?
- ▶ Do you need urgent compliance assistance?
- ▶ Are you looking to implement changes in your tax processes or systems but lack the in-house resources or time to execute?

If any of the above situations sound familiar to you, then EY TaxOnSite could be the solution you need.

Why EY TaxOnSite is your preferred partner?

At EY TaxOnSite, our journey begins with a deep dive into your organization's specific tax needs and expectations. We take pride in cherishing the distinct character of your company's culture. Our commitment is unwavering - we strive to handpick professionals who seamlessly integrate with your organization, ensuring a tailored fit.

EY TaxOnSite professionals bring fresh insights and perspectives to enrich your organization. We firmly believe in the power of continuous learning as the cornerstone of excellent delivery. To uphold this commitment, we make significantly investments in the ongoing learning and development of our professionals, supported by an experienced team of tax subject matter experts.

EY | Building a better working world

EY exists to build a better working world, helping to create long-term value for clients, people and society and build trust in the capital markets.

Enabled by data and technology, diverse EY teams in over 150 countries provide trust through assurance and help clients grow, transform and operate.

Working across assurance, consulting, law, strategy, tax and transactions, EY teams ask better questions to find new answers for the complex issues facing our world today.

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