

# Tax function optimization

## At-a-glance

Tax > Federal tax > Tax accounting and risk advisory services

Your organization strives to achieve a high-quality, effective and efficient tax function; however, you work against a backdrop of legislative and regulatory environment complexity.

You constantly work to process data efficiently while trying to manage risk. You focus on compliance areas and may not capture significant value-add and cash savings opportunities for your organization. Often you are doing this with limited resources — this can be quite a challenge!

### Tax function optimization

Grant Thornton's tax function optimization services can assist you in enhancing the performance and productivity of a single tax function or all functions in your tax organization. We can help identify practical cost and performance improvement opportunities by examining your organization's tax function in the following areas:

- Processes
- People
- Technology
- Workflows
- Data flow
- Internal controls

### Why Grant Thornton?

Grant Thornton tax function optimization specialists have the necessary blend of tax technical, process and technology experience.

We will work with you in identifying and creating performance characteristics of highly performing tax organizations to fit your strategic objectives, risk profile, operating environment and budget. Using a proven and comprehensive methodology, your processes will be examined from the point at which information enters the tax process through the process of validation, processing, analysis, reporting, quality control and managing audits.



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We will benchmark your tax organization's current effectiveness with respect to your peers who exhibit "best in class" characteristics. We will guide you through the identification and development of a detailed plan with recommended changes, and assist with implementation of your chosen solutions.

### Key value delivered

Grant Thornton's tax function methodology helps you align your tax processes, people, technologies and data with your long-term strategy. Key benefits include:

- improved quality, accuracy and timeliness of financial reporting;
- efficient, effective processes that incorporate best practices and quality controls;
- identified solutions for cost reduction, insourcing/outsourcing, and streamlining opportunities;
- revised focus from compliance to value-added strategic objectives; and
- efficient, high-quality tax compliance.

### Tax professional standards statement

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