

## Knowledge Navigator

News



Research



Compliance

www.knowledgenavigator.pwc.com

Charting a course through global tax news and updates with information you can trust.

Knowledge Navigator is an online subscription service. Providing trusted up-to-date business critical information on tax, customs, excise, digital and environmental tax news, rates, rules and requirements around the world to help you maintain control, mitigate risk and improve the overall effectiveness of your tax function.

Contact your local PwC representative or the Knowledge Navigator Support Team (gbl kn support@pwc.com) for a free tailored demonstration of how Knowledge Navigator can benefit your tax function.





In a time when information is key and compliance is vital, Knowledge Navigator is an essential tool to help guide you through the complex world of indirect tax and reporting.

Our <u>News service</u> can be tailored to your targeted interests and delivered daily or weekly directly to you, providing timely updates on worldwide VAT/GST and customs duty developments.

Our <u>GlobeSearch module</u> provides access to comprehensive, business critical information on VAT/GST rates, rules and requirements in over 80 countries across six continents, giving you coverage of the most relevant indirect tax updates in all its key territories.

Our <u>Tools section</u> provides subscribers with access to a range of **research modules** designed to assist with the analysis of the legislation, **case law** and the dissection and visualisation of transactional data. **Compliance modules** are also available which cover a range of **online forms**, guides

**Compliance modules** are also available which cover a range of **online forms**, guides and tools designed to make compliance and reporting easier, thus improving productivity.

These services combined with a **global network** of over 130 specialists will help you to stay current on new developments, mitigate risks and improve the overall effectiveness of your VAT/GST function.

## Knowledge Navigator has three subscription levels:

**Standard** 

Single user: 2,000 GBP

Multi-user (up to 25 users): 4,000 GBP

Multi-user (25+ users): POA

This is our standard offering for any organisation needing to be better informed to manage its GST/VAT obligations more effectively Plus

Single user: 4,000 GBP

Multi-user (up to 25 users): 7,500 GBP

Multi-user (25+ users): POA

This is our package aimed at organisations looking to further their knowledge and management of the global taxation situation.

This package includes access to additional tools as well as A considerably broader range of specific VAT/GST information in the GlobeSearch module.

Premium

Single user: 10,000 GBP

Multi-user (up to 25 users): 15,000 GBP

Multi-user (25+ users): POA

Our most popular package gives you unrivalled access to PwC's tools and services for helping to understand and manage VAT/GST globally. This package gives its users access to our latest suite of web-based tools, forms and research databases.



## $\underline{knowledgenavigator.pwc.com} \ \ \text{offers three subscription}$

levels to provide various options for managing your tax. Items not included in each plan can be licenced separately if required.

Subscription level features:	Standard	Plus	Premium
Keep up-to-date with global VAT/GST developments via our rolling news page	*	*	*
PwC bulk VAT registration number validation service.	*	*	*
PwC ECJ Case Summaries	*	*	*
PwC Indirect Tax Webinars and regional guides covering the EU, the Americas, Asia Pacific and Africa.	*	*	*
Quickly and easily search for key VAT/GST information across the world.	*	*	*
UK VAT module highlights important VAT and other indirect tax developments taking place and their potential implications for UK businesses.	*	*	*
GlobeSearch assistant will help you search across multiple knowledge types for the answers you need right now.	*	*	*
Access to worldwide tax summaries covering direct taxes	*	*	*
Customs module covering developments on Customs & Excise		*	*
Additional targeted VAT/GST information within GlobeSearch country templates.		*	*
Commodity Code Update		*	*
E-compliance Matrix. Covering existing and forthcoming e-invoicing and e-reporting requirements as they evolve.		*	*
Key dates calendars: Filing and payment deadlines, events and legal changes.		*	*
VAT reclaim forms and instructions from our PwC network regarding the process for obtaining refunds of input tax for EU and non-EU businesses.		*	*
VAT registration and de-registration forms and instructions from our PwC network regarding the VAT registration and de-registration processes for EU and non-EU territories.		*	*
VAT E-learning Modules - International supply of goods - International supply of services - Accounts Payable - Introduction to VAT			*
Digital Tax module covering developments on DST and other similar taxes			*
PwC's VAT DNA - Comprehensive mapping of ECJ cases to articles of the EC 6th and recast Directives.			*
VAT return forms from our PwC network relating to the compliance processes across EU and non-EU territories			*

Contact:

Melissa Hogan +44 (0) 7841 467300 melissa.hogan@pwc.com Mark Cranwell +44 (0) 7701 295992 mark.a.cranwell@pwc.com Panos Thliveros +44 (0) 7483 336255 panos.thliveros@pwc.com

This publication has been prepared for general guidance on matters of interest only, and does not constitute professional advice. You should not act upon the information contained in this publication without obtaining specific professional advice. No representation or warranty (express or implied) is given as tothe accuracy or completeness of the information contained in this publication, and, to the extent permitted by law, Pricewaterhouse Coopers LLP, its members, employees and agents do not accept or assume any liability, responsibility or duty of care for any consequences of you or anyone else acting, or refraining to act, in reliance on the information contained in this publication or for any decision based on it.