

# Transform Your Tax Data & Processes with Agentic AI Automation

## Tax Intelligence Suite | Be Tax Live

Revolutionize your tax data and processes and stay one step ahead – with intelligent AI automation at scale!

### What we offer

Our goal is to sustainably optimize your tax data and processes through intelligent automation.

**Tax Intelligence Suite** is installed directly in your SAP system and brings GenAI into your ERP landscape.

We extract tax-relevant information and deliver structured data output used **in real time** within your ERP to automate the tax determination and other tax processes **before posting**. By combining a rule-based approach with **flexible AI agents**, we evaluate individual aspects of tax determination separately and reach a combined, accurate and reliable result. AI-enabled data acquisition ensures that all available data sources are used – including all formats, unstructured data and image documents – thereby enhancing accuracy and reducing manual efforts and compliance risks.



### Services

- Seamless integration within SAP (runs on BTP) with structured output directly usable in your ERP in real time
- AI-powered tax code identification and tax determination using combined rule-based and GenAI agent approach
- Automated document formal verification for VAT law compliance – including input VAT deduction validation
- Intelligent document matching: POs ↔ Invoices ↔ Transport Documents ↔ Contracts
- Data acquisition and enhancement from all sources including unstructured documents, images, and e-invoices

### Benefits



✓ **Seamless SAP Integration:** leverage SAP BTP as approved platform for internal IT to integrate with your ERP natively.

✓ **Maximize Data Quality:** Extract and enrich tax data from all sources – including unstructured documents, e-invoices and images.

✓ **Reduce Compliance Risk:** Automated VAT verification catches errors before they become costly penalties or audit findings.

✓ **Embedded tax expertise:** PwC provides a tax knowledge base as part of the solution to significantly improve AI accuracy.

✓ **Gaining Process Efficiency by up to 80%:** AI agents handle tax determination and document matching – cutting manual work and errors.

✓ **Full Transparency & Control:** Every AI decision is audit trailed. Combined agent results give you confidence in tax outcomes.



We are here for you!



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