



## Managing Tax Compliance Today

In today's evolving tax environment, ensuring timely and accurate tax compliance has become increasingly challenging for organizations. Frequent regulatory changes, enhanced data scrutiny, and multiple reporting requirements have significantly increased compliance complexity.

With the Government's growing focus on **transaction-level data analytics and reconciliations**, businesses are often required to respond swiftly to discrepancies. Fragmented processes, manual interventions, and limited visibility can make compliance management inefficient and risk-prone.

## Technology-Enabled Tax Compliance

**TAXCPC** is a modular, technology-enabled tax compliance tool that supports organizations in managing critical tax compliance processes with greater accuracy, efficiency, and control.

The tool streamlines multiple layers of the tax compliance lifecycle—from structured data validation and compliance processing to monitoring and reporting—helping businesses stay compliant in an increasingly data-driven regulatory environment.

TAXCPC accepts tax data in its **existing ERP or source format** and applies intelligent, rule-based checks to **deliver accurate, timely, and compliance-ready outputs**, tailored to organizational requirements.

## Tax Compliance Technology

### TAXCPC - Key Features (TDS Compliance Tool - Key Capabilities)

#### Automated Compliance Processing

Import bulk TDS data into TaxCPC with automated PAN and PAN-Aadhaar validation to reduce errors, ensure accuracy, and prevent compliance risks.

#### Handling of Negative TDS Data

Automatically identifies and adjusts negative TDS entries using validation logic, ensuring accurate reconciliation and preventing reporting mismatches or compliance issues.

#### Compliance Risk Indicator

Pre-processing of TDS data so that all defaults can be identified before challan remittance like Short deduction, PAN errors, LDC limit validation, etc.

#### Lower Deduction Certificate

Management of LDC through TaxCPC Application on Transactional level or monthly level.

#### Integrated Reports & Downloads

Tax Audit Data for TDS Annexures as required by Auditors & Other Compliance Reports.

#### TRACES Connect

Traces activities can be done directly through application like CONSO apply, Justification report apply, LDC fetching, etc.

# Automation in Tax Compliance Processes

TAXCPC enables automation across key tax compliance activities, including:

- ✓ Structured ingestion of tax data from ERP and source systems
- ✓ Automated validation and reconciliation of tax data
- ✓ Rule-based identification of mismatches and exceptions
- ✓ Monitoring of compliance status and obligations
- ✓ Generation of compliance-ready data and reports

## Why TAXCPC?



### Technology-Driven End-to-End Tool

A single compliance tool supporting multiple tax compliance requirements through a unified workflow.



### Built by Tax & Compliance Experts

Designed with practical insights from experienced tax and compliance professionals.



### Reliable & Secure Data Handling

Robust security controls ensuring data confidentiality, integrity, and governance.



### Improved Accuracy & Stronger Controls

Reduces manual effort, enhances data accuracy, and strengthens compliance governance.



### Flexible Deployment Model

Available as a standalone compliance tool or as part of a broader compliance solution set.



### Audit & Assessment Readiness

Supports documentation, traceability, and reporting required for audits and assessments.



Figmment delivers technology-driven tax and compliance solutions designed to simplify complex regulatory processes. With a strong focus on accuracy, automation, and governance, Figmment helps organizations manage compliance efficiently and confidently.

Get in touch:

✉ [office@figmentglobal.com](mailto:office@figmentglobal.com)

☎ +91-9405446633

🌐 [www.figmentglobal.com](http://www.figmentglobal.com)

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