



What executives think about managing global tax controversy risk

October 2019

Approaches businesses can take

Businesses are facing unprecedented levels of global tax controversy risk. To manage this risk, some companies are considering leading practices such as participating in cooperative compliance programs and joint audits.

Survey results

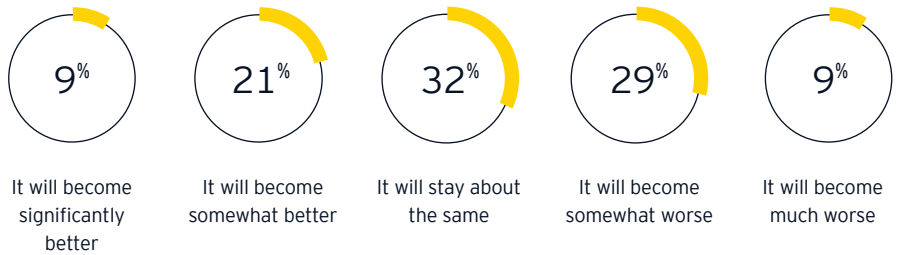
During our recent webcast, we surveyed more than 1,200 executives about their thoughts on managing global tax controversy risk. With regard to how executives think the global tax enforcement landscape will change over the next two years, around one-third (38%) believe it will stay about the same, while roughly similar numbers believe it will become either better or worse. **And although most (88%) of our respondents believe their current approach to global tax controversy management is acceptable, only 8% believe their approach is outstanding, apparently leaving room for improvement.**

Executives also provided their views on cooperative compliance programs, with a strong majority (71%) thinking they are useful programs but have limitations, and 20% saying they are generally excellent programs. Finally, slightly more than half (57%) of respondents felt neutral about joint audits, 24% would prefer to avoid them and 19% think they are a useful tool to aid tax certainty.

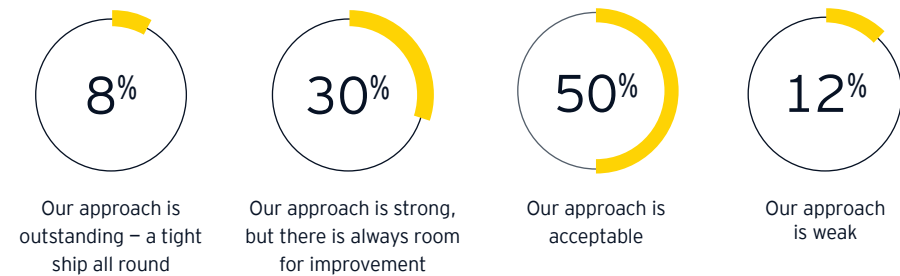
Webcast replay

For more information, please watch the webcast replay, [What you need to know about tax controversy in 2019](#).

Given a 24-month timeframe, how do you think the global tax enforcement landscape will change?



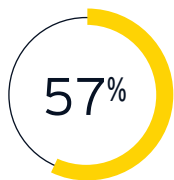
How do you feel about your current approach to global tax controversy management?



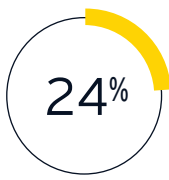
What are your views on cooperative compliance programs whereby taxpayers receive heightened levels of tax certainty/assurance in return for agreeing to an open, transparent and collaborative relationship with a revenue authority?



What are your views on joint audits?



I am neutral



They are something I would prefer to avoid



They are a useful tool that can aid tax certainty

For more information, please contact these professionals

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