



International Tax Control Framework

Are you 'in control' of your tax risk management?

Stakeholders of multinational organisations, including tax authorities, increasingly expect your organisation to systematically manage tax risks and provide a transparent view on your tax policy.

International organisations are often aware of the outlines of the tax risks the organisation faces. Measures are taken in order to manage these risks. But do you also have a complete overview of the fiscal processes and risks your organisation faces abroad?

Risk management

In order to map out the fiscal processes and the management of these, Grant Thornton has developed the 'international Tax Control Framework' (iTCF).

Based on various sets of questions, which your employees fill in periodically, a good overview of these fiscal processes can be given.

Most important tax areas

The questions delve into the risks and main focus areas of the most important tax areas that you are involved in such as corporate tax, VAT and wage tax. Furthermore, the iTCF also assists in maintaining the process of making correct and timely tax returns and payments at a central level.





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