


IDTX & DIGITAL DISRUPTION

- Increase efficiency & productivity within inventory management and supply chain
- Assistance of Robotics in indirect tax compliance processes
- Impact of 3D printing and advanced manufacturing on indirect tax supply chain
- Advanced warehousing and track on trade
- Applying new ways of working such as AR/VR technology, smart tagging, smart checkout in your business

 **Practical technologies to increase efficiencies (RPA, VAT chatbot SAM, e-controller, Python)**

IDTX & GLOBALISATION

- E-commerce rules
- Brexit
- Supply chain and VAT registrations
- Inward Processing/Outward Processing
- Customs classification, origin and value
- VAT & customs warehousing

 **Practical/global technologies (e.g. Indirect Tax Compliance application)**


IDTX & CONSUMER BEHAVIOUR

- Omnichannel approach in business set-up
- Shift from product delivery to service models
- Concept stores & branding fees (interior design)
- Vouchers, reward programs, discounts etc.
- Product launches (catwalk/shows) and catering
- Promotion & contracting (models)
- Customizing
- Sales to diplomats

 **"One stop shop" for tax advice**


IDTX & RISK & CONTROL

- Protection of your brand in times of change – no tax related negative press
- Stay up-to-date with the changing landscapes
- Update of ERP systems aiming at complying with the rapidly growing control mechanisms of the authorities (e.g. Real time reporting and advanced audits)
- Indirect tax control framework
- Indirect tax processes
- S².W.A.T.-analysis

 **Compliance and representation services**

IDTX & SUSTAINABILITY

- Alternative ways of working (e.g. eco-fashion, use of alternative materials etc.)
- Reverse logistics, donations and/or destruction of leftover stock etc.
- Need for qualified staff to achieve sustainable & efficient business growth

 **Loan staff, Co-sourcing, Operate deal (ITX@your site)**



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