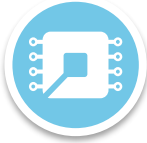


## Tax Management Consulting

Deloitte's Tax Management Consulting (TMC) practice helps organizations transform their tax functions with the vision of being efficient, transparent, and closely aligned with their business strategy. Our objective is to help tax departments deliver on their core functions of compliance, reporting, and planning while also positioning the tax function as a strategic business partner across the organization and enhancing it for greater impact.



### Tax Technology & Process

- Design and automation of corporate income tax compliance and provision processes for direct taxes
- Dataflow analysis, identification of data requirements, and development of data interfaces for proper communication and transfer of tax information during an implementation
- Customization, selection, implementation, and enhancement of third party compliance and provision software tools



### Indirect Tax Automation

- Process improvement and automation of transactional determination of indirect taxes (VAT, GST, U.S. Sales & Use Tax) through enhancement of ERP systems and indirect tax software configuration
- Reduction of manual tax decisions and reporting to improve business agility
- Management of complex indirect tax requirements and industry-specific tax calculations through third party bolt-on solutions and niche products



### Tax Data Management & Analytics

- Organization and management of tax processes and resolution of complex data issues using portal and database technology
- Development of platform for tax benchmarking, data access and analysis, and predictive analytics
- Implementation of tools for timely collection, consolidation, and validation of tax data in an automated and streamlined fashion
- Design of centralized tax data management infrastructure



### Tax-Enabled Enterprise Systems

- Configuration of ERP and planning and consolidation systems to produce critical tax-relevant data
- Business case support for an organization's transformation activities as a result of access to better tax data
- Integration and alignment of enterprise and tax systems to simplify and streamline data collection and management processes



### Tax Department Strategy, Risk & Operations

- *Tax Transformation Labs.* A one-day, live, interactive and facilitated session that helps departments prioritize initiatives and accelerate the transformation of a tax department
- *Tax Sourcing Services.* Assessment of options for the sourcing of tax work, including offshoring, near shoring, contracting, cosourcing, and outsourcing
- *Tax Risk Intelligence.* Risk-intelligent framework and tools to visualize risk and make tax integral to business planning and risk management



### Global Compliance & Reporting

- *Global Compliance and Reporting Services.* Scalable, centrally-managed framework to help multinational organizations pursue their goal of centralized, cost-effective compliance and reporting, with global visibility to information for making informed strategic decisions
- *Cosourcing.* Highly standardized process enabled by innovative technology tools to offer organizations high-quality, cost-effective tax compliance services delivered by in-house tax function and Deloitte Tax professionals