

How to get in touch with us?

Global Tax Center – Americas
gtcamericas@deloitte.com

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What is the Global Tax Center – Americas?


The Deloitte Global Tax Center – Americas (GTC – Americas) is the leading single point of contact for tax compliance and reporting services across the Americas region, including North and South America and the Caribbean. Through the proven combination of a central governance model and in-country tax technical specialties, supported by standardized processes and world-class technology, we deliver heightened visibility, control, and insights.

Our team-based model helps you get what you need when you need it—where and how you need it—in a way that aligns with your operating model and your business objectives.

 **245** offices
  **28** countries/territories
  **16,500** Tax & Legal professionals
  **940** Tax & Legal partners



What are the key benefits of using GTC – Americas?



Increased control and greater visibility

Real-time status reporting across multiple jurisdictions

Automated notifications and updated reports for assigned tasks in related roles

Increased efficiency

Coordination of tax compliance services delivered in-country

Automated data compliance collection reduces effort spent on tax reporting

Scalable framework for monitoring compliance

Risk mitigation

Standard global tax processes, information requests, data collection templates, and tax work papers

Mitigated risk related to data transfer in relation to transposition and keying errors

World Tax & Transfer Pricing

World Tax

8 Americas countries awarded **tier 1 or tier 2 ratings**, including upward movement for **Chile to tier 2**

World Transfer Pricing Awards

9 Americas countries ranked **tier 1 and Uruguay ranked tier 2**



Regional Tax Awards

Americas Tax Awards

Deloitte won more **awards than any other firm** for the **6th** consecutive year

Deloitte won **9** awards in total consisting of **5** national awards and **4** regional awards, including **Americas Tax Compliance & Reporting Firm of the Year** and **Americas Tax Innovation Firm of the Year**

Tax Firm of the Year

Colombia, Peru, Venezuela

Transfer Pricing Firm of the Year

Argentina, Mexico, US East Coast, North America

Tax Leader Guides

Global recognition

The wide geographic coverage of these publications showcase our professionals' individual abilities, as well as their in-depth capabilities, experience, and specialist knowledge of our network collectively.

Americas leaders were highly represented

- 44** in Tax Advisers Guide 2016
- 23** in Indirect Tax Leaders Guide 2016
- 35** in Tax Controversy Leaders Guide 2016
- 45** in Women in Tax Leaders Guide 2016

Source: International Tax Review, 2016

Why Deloitte?

Our leading processes, tools, and technologies allow us to prepare tax returns swiftly and precisely. We effectively work with your teams, including your tax department, finance groups, and shared service center, to provide a consistent standard of quality services both locally and globally.

With our central governance team and network of compliance centers across the Americas, we offer a broad scope of integrated and centralized tax compliance and outsourcing services that include:

DIRECT TAXES	>	INDIRECT TAX RETURNS	>	TAX PROVISION
<ul style="list-style-type: none"> · Annual and interim corporate income tax returns · Calculation of advance payments · Local business taxes 		<ul style="list-style-type: none"> · VAT · Withholding · Other local filings 		<ul style="list-style-type: none"> · Local statutory provision · Global tax provision · Return to provision reconciliation
STATUTORY ACCOUNTING	>	ADVISORY SERVICES	>	TRANSFER PRICING
<ul style="list-style-type: none"> · Annual preparation of financial statements · Conversion to local GAAP 		<ul style="list-style-type: none"> · Tax planning · Entity and corporation de-registration 		<ul style="list-style-type: none"> · Documentation · Country-by-country reporting

In Latin America, our services can be extended to include finance, accounting, and payroll outsourcing. When combined with our tax compliance capabilities, these services enable us to create synergies for our clients across the entire record-to-report spectrum.