A tax-time transformation
Reimagining your ERP to address US tax law changes

Landmark tax legislation brings sweeping changes for corporations that have major US and multinational operations. With the changes come time-sensitive opportunities and challenges, requiring transaction-level ERP data in near-real-time.

A tax-aligned ERP has become a strategic imperative—and waiting to act could mean lost opportunities.

HOW DELOITTE CAN HELP

How can you reimagine your tax operations and unlock new value with SAP S/4HANA®? Deloitte can help you reimagine everything. Our team deeply understands the challenges and the opportunities that come with tax reform, bringing a spectrum of skills that can help you move forward with confidence.

People. 23,000 SAP practitioners globally, plus a leading tax management consulting practice focused on compliance and enterprise planning—with 24 global delivery centers

Experience. A long cross-industry track record of results with the entire SAP portfolio, including SAP S/4HANA, SAP Leonardo, and SAP analytics and cloud solutions—with 7,000 global projects delivered and +50 preconfigured industry solutions available

Capabilities. Deloitte’s strengths extend across the entire enterprise—finance, supply chain, the workforce, the customer, and beyond

Recognition.
• 2018 SAP Pinnacle Awards for SAP S/4HANA, SAP Leonardo, SAP® SuccessFactors®, and SAP® Ariba®
• 2018 Partner Excellence Awards for SAP S/4HANA, Partner Growth, and Value Assurance
• Highest level of SAP accreditation
• Tier-1 global alliance since 1989

SOLUTIONS IN SIGHT

With functionality that includes in-memory computing, Universal journal, Business Planning and Consolidation, and Central Finance, the SAP S/4HANA® digital core ERP can help you model the impact of US tax reforms in near-real-time.

With SAP S/4HANA, you can plan new tax-efficient structures—and potentially gain significant after-tax earnings and cash flow. It also can help you reduce manual activities, boost productivity, lower costs, reduce risks, and avoid noncompliance.

THE IMPACT

- Global Intangible Low-Taxed Income (GILTI) tax
  • Track, monitor, and calculate ADS depreciation on fixed assets
  • Track foreign tax payments

- Base Erosion Anti-Abuse Tax (BEAT)
  • Access intercompany transaction data
  • Identify and segment costs to help address BEAT calculations

- Foreign Derived Intangible Income (FDII) deduction
  • Map export sales transaction data from multiple systems to a common view
  • Add missing data elements
  • Remove non-qualifying transactions
Toward a tax-aligned ERP

As US tax laws change and challenges grow, acting fast becomes imperative. With near-real-time data and new insights enabled by SAP S/4HANA, the digital core ERP, you can boost compliance, get a better handle on risks, improve productivity, and potentially realize cost savings.

Deloitte, a recognized leader at the intersection of tax, SAP technology enablement, and business transformation can help.

Let’s talk

If tackling the demands of new tax legislation and realizing new value are priorities for your organization, we should talk.

Contact us to get additional insights on how we can help you get ahead of tax challenges with SAP S/4HANA, to schedule a demo of our preconfigured solutions, or to discuss a specific challenge your organization faces.

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With thousands of tax practitioners and SAP specialists around the globe, Deloitte can bring a spectrum of skills and capabilities to your tax-related challenges. And Deloitte is widely recognized by independent analysts as an industry leader when it comes to business transformation and technology enablement.

Undisputed Global Leader in Business Transformation Consulting

Undisputed Global Leader in IT Strategy Consulting³ and Enterprise Strategy Consulting⁴

Undisputed Worldwide Leader in Business Consulting Services²

Global Leader in SAP Application Services¹

¹Forrester, 2017; ²IDC, 2017; ³ALM Intelligence, 2017; ⁴ALM Intelligence, 2018; ⁵Gartner, 2018.