



Deloitte Tax

Growing business value through tax



About Deloitte

Tax affects all transactions and influences every aspect of a business. Deloitte has a committed team of tax practitioners who will ensure you are kept abreast of the latest developments which may affect your business. We will also help you integrate tax considerations into your strategy.

Why Deloitte?

Deloitte offers clients a broad range of fully integrated tax services. Our approach combines insight and innovation from multiple disciplines with business and industry knowledge to help your company excel in local and international markets.

Our Services

1. Global Business Tax Services

Business Tax

Deloitte delivers a comprehensive, practical approach to tax planning that helps multinational businesses meet their worldwide tax and statutory responsibilities while identifying opportunities and providing specialised services to achieve cost efficiencies in line with the company's risk profile.

We believe that the most defensible tax strategies are aligned with the company's operations and integrated with the overall business plan. Deloitte provides domestic and global tax planning to help businesses meet tax and statutory responsibilities.

Services include:

- Compliance
- Financial accounting for income taxes
- Tax controversy management
- Consulting
- Post-merger integration

International Tax Services

A big challenge, and great opportunity, for a multinational company, is managing local and foreign taxes effectively while in alignment with overall business objectives and operations. The tumultuous global economy requires a closer relationship between a company's tax and business operations in order to maximise every opportunity for cash tax savings and tax efficiencies. Deloitte's innovative approach can help multinationals minimise taxes on earnings, enhance margins and grow their businesses.

Inbound and outbound tax services

include:

- Compliance
- International strategic tax review
- International mergers and acquisitions

Transfer Pricing

Deloitte's transfer pricing team help companies reduce risks by aligning practical transfer pricing solutions with overall global business operations and objectives, assists with strategic documentation to support transfer pricing practices and resolves disputes efficiently.

Services include:

- Transfer pricing planning and documentation
- Dispute avoidance
- Dispute resolution
- Advance Pricing Agreements (APAs)

Mergers and Acquisitions

All transactions, whether mergers, acquisitions, joint ventures, equity investments, or divestitures, involve complex issues requiring the dedicated attention of experienced professionals. When deals involve companies operating globally, wading through additional considerations can be daunting. Deloitte can help navigate the myriad of tax, accounting, legal, regulatory, cultural, and labor issues in cross-border transactions to help manage compliance risks and potentially enhance returns.

Services include:

- Deal structuring and due diligence
- Sell-side services
- Post transaction services

Tax Management Consulting

Deloitte helps businesses meet the challenges of multijurisdictional tax operations.

Services include:

- Tax accounting and reporting
- Global compliance outsourcing
- Tax-enabled ERP
- Compliance process automation
- Tax data analytics

Private Company Services (PCS)

Private companies face a range of challenges that affect not only the success of the business enterprise, but also the professional and personal goals of their owners. Deloitte helps private companies, their owners, and individuals with substantial assets apart from businesses they directly operate; to understand, plan and execute effective business and tax strategies.

Services include:

- Entity income tax planning and compliance services
- Individual tax and wealth planning matters
- International tax
- Family offices services



R&D and Government Incentives

Deloitte assists companies in matching their Investment, Research, Development and Innovation Plans with current and future opportunities in Greece and the EU. Our turn-key solutions include consulting and technical support needed to maximise the tax benefits and/or cash subsidies provided by the incentives.

Government incentives services include:

- Investment Incentives Advisory Service
- Proposal Preparation and Submission Service
- Project Management Services
- Long Term Support Services

R&D Services include:

- Research, Development and Innovation Advisory Services
- Research, Development and Innovation Consortium Formulation Services
- Proposal Preparation and Submission Services
- Project Management Services

2. Indirect Tax

Deloitte advises companies on a wide range of indirect tax issues, including value added tax/goods and services tax, sales and use tax, customs duties, excise duties, insurance premium tax and more. Deloitte's knowledge covers all aspects of these taxes including compliance and reporting, dispute resolution, consultancy and opportunity identification and implementation.

Services include:

- Indirect tax consulting
- International indirect tax compliance and outsourcing
- Transactional consulting for indirect tax

3. Global Employer Services

As companies grow and become more global in scope, employment issues become more complex. Among the most serious challenges businesses face today is compliance with multifaceted tax laws and labor regulations.

Deloitte offers well-rounded plans and program development strategies that can help transform global employment programs in a tax- and cost-efficient manner.

Services include:

- International assignment services
- Compensations and benefits
- International human resources

4. Business Process Solutions

Deloitte provides customised solutions in the field of financial management, accounting and tax, payroll calculations and human resources administration outsourcing services through qualified professionals with extensive experience. Our goal is to make the outsourcing process as seamless as possible by leveraging solutions that integrate strategy consulting, program management, change management, human capital, tax, real estate, and global sourcing.

Services include:

- Financial management
- Accounting and tax
- Payroll calculations
- HR Administration Outsourcing

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