# Deloitte.

# Tax accounting and reporting
## Approach year end with confidence

Tax is an overhead and just like any other business overhead you can only have proper control over it when you account for it correctly. In accounting terms, tax is vastly more complex than light and heat and while you can have a meter to help control your electric bill, Deloitte now offers you the accounting equivalent for current and deferred taxation.

Getting tax reporting done efficiently and on a timely basis can sometimes be hampered by overreliance on spread sheets, outdated technology, and lack of integration between tax and finance systems. Let our tax accounting team help you approach year end with confidence. We can help you in a variety of ways.

### Tax accounting and reporting outsourcing

**Q** Having difficulty tackling the year-end tax reporting numbers?

**A** We can assist with local GAAP outsourcing for statutory accounts purposes, or IFRS/US GAAP outsourcing for group reporting purposes, including preparation of provisions, supporting documentation and calculations, and drafting disclosures. This eases the pressure on your team, freeing up resources to tackle other key issues.

### Tax accounting process advisory

**Q** Are your tax accounting processes more time consuming than they ought to be?

**A** We can help you explore areas of opportunity for refining, reducing and eliminating redundant tax accounting processes, as well as driving improved performance.

### Tax accounting technology solutions

**Q** Are outdated tax accounting systems cumbersome to manage?

**A** As an independent adviser, we have an established vendor selection methodology, enabling our clients to select the most appropriate tax provisioning system for their needs, while making this process as straightforward as possible.

### Tax reporting, forecasting and planning

**Q** Having trouble understanding your tax reporting position?

**A** We can assist in reviewing your data and help you understand what drives your effective tax rate. This can help you minimise your cash tax exposure and reported tax charge.

### Secondments

**Q** Need an additional resource?

**A** We can help by providing appropriately qualified individuals on a flexible basis. This gives you the benefit of having access to quality professionals working under your direction, as you need them, with the comfort of the Deloitte experience supporting them.

### Technical tax accounting training

**Q** Looking to update your tax accounting knowledge?

**A** Whether you are the head of tax, a tax manager or a financial controller with a responsibility for tax, we offer a combination of tax accounting e-learning and classroom based training suitable for you.

**Leading business advisers**

# Contacts

### The Deloitte difference

**Our experienced advisory teams**

Because we deliver and audit hundreds of tax accounting and provisioning projects each year, we know the best practice in tax accounting processes. By providing tax accounting advice, process improvements, technology or outsourcing, we can help you to streamline and automate the provision process to achieve consistency and transparency.

**Our teamwork approach**

We draw from our global network of member firms located in 150 countries to offer you world-class capabilities and the insight you need for your most complex business challenges. We also ensure that your experience with us is seamless and consistent.

**Our experience and expertise**

Our record speaks for itself. We serve 100% of the 23 largest telecommunications companies, 81% of the 26 Fortune 500 Life Science and Health care companies and 29 of the 39 largest process manufacturers. International Tax Review ranks Deloitte Ireland as Tier 1 advisors.

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