

Global Tax Operate Changing client needs

Major shifts in the market are encouraging clients to seek new, agile business models and driving demand for end-to-end services.



Changing environment for tax



Global regulatory changes



Rapidly changing technology



Global transparency



Focused operations



Limited resources and cost



Need for value-add services



What Operate does for clients?



Higher efficiency

Greater effectiveness

Continuous innovation

More digitisation

More cost flexibility

Operate is a distinct form of client engagement which entails running, maintaining, and enhancing critical systems, processes, or applications for a client through a variety of services on a recurring basis. It integrates 'Advise-Implement-Operate' mechanism.



Global trade

- HSN classification
- Export / Import declaration filing
- Origin management
- Post entry audits
- Training and education



Global mobility

- Multi-country payroll
- Mobility
- Stock award design
- Immigration



Global tax compliance

- Corporate tax including withholding tax
- Transfer pricing including operational transfer pricing
- Indirect tax
- Pillar II compliance



Global accounting

- Book-keeping
- Financial statements and audit coordination
- GAAP conversion

Global Tax Operate
storefront

Multidisciplinary team to handle end-to-end needs

Free up tax resources from essential, but routine compliance processes

- Shift focus to strategy, planning, and other high-value tasks

Technology and automation

- Deloitte continues to make significant global investments in Technology — developing leading proprietary tools not available in the marketplace
- Access to tax technology tools

Operational efficiencies

- Right-size spends and optimise costs
- Alleviate resource constraints;
- Reduce/eliminate Investment in tax technology assets
- Eliminate repetitive activities through automation and harnessing data

Governance by Deloitte

- Right-size spends and optimise Reduction in time spent by leaders
- Better control over tax function

Tax CoE

- Expertise, experience and efficiencies in tax operations

Deep knowledge of the industry

- To identify potential opportunities and advice on robust tax positions, mitigating risk of challenges from authorities

Adaptive support model including talent transfers

- Scale up and down as needed
- Access to a large **network of practitioners**, with deep tax technology and technical skills

Tax risk management

- A trusted partner for advise, implementation and tax controversy management
- Confidence that core activities are completed competently and thereby reduces risk

Deloitte has the right people, processes, and technology to help you transform your tax operations into a business advantage for the foreseeable future - a relationship of trust providing the right team with the right skills, at the right time.

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