

Current environment around litigation

Managing direct and indirect tax litigation can be fairly cumbersome and challenging

Litigation can spread across several entities, and resolution of each dispute may take years

Tax analytics and reporting to senior management are also key areas of concern

Lack of standardisation, dependency on key individuals, and use of traditional methods make the entire process more challenging



What is the need of the hour?



Digitisation of tax litigation



Standardised and automated computations



Central repository



Workflows



Reporting and analytics



Our solution

The Tax Controversy Management tool captures the entire lifecycle of a tax case, from return filing to its resolution before the appellate authorities. Some of the key features of the tool are:

- Litigation workflow management
- Document repository
- Comparison of orders with the previous event, and re-computation of tax and interest
- Covers corporate tax as well indirect taxes
- Contingent liability module
- Alerts, notifications, and emails to users
- Maker-checker workflow
- Additional modules for provision for tax, advance tax payments, etc.

What are the value propositions?



The tool supports litigation workflow management electronically with alerts and notifications, maker-checker workflow and escalation matrix, ease in assigning responsibilities and tracking, etc.



The key differentiating factor in the tool is the auto computation of income, tax and interest, and their comparison with the previous event at every stage of the litigation process



The tool has an electronic documentary repository, which takes away the pain of hard files and makes data retrieval efficient for users



The reports and dashboards are powerful tools for the management to monitor and track the tax aspects of the organisation



Reports on contingent liability for tax purposes, enabling live tracking

Contact

For more details, feel free to reach out to us at intax@deloitte.com

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