

Global In-House Centers (GICs)

Changing landscape of the tax organisation

Changing environment for tax

-  Rapidly changing technology
-  Dynamic regulatory changes
-  Amplified brand risk
-  Increased focus on transparency
-  Constrained resources
-  Value addition imperative

Emerging focus areas for tax organisation

Work distribution in tax groups are being restructured to align with these key focus areas:



Our global approach

•-----• Operate enables Deloitte to deliver end-to-end services and exceptional client value •-----•



Why now?



Tax functions are being asked to **deliver more strategic advice, while budgets are flat or falling.**



Between 2019 and 2021 we reached a tipping point with many compliance activities being moved out of group tax.



Clients are rethinking their operating models out of necessity to **address the capacity and technology gap.**



How?



Through **automation and a blend of both in-house and outsourced talent.**



Operating models that dynamically fit the business goals, keeping abreast geographic footprints, regulatory requirements, staff capabilities, and tech maturities.



This would aid in **creating capacity that can flex, while controlling costs of technology and talent, and delivering** strategic insight and value to the business.



With what?



Flexible services create an infinite range of **“build versus buy” options to deliver technology and talent resources** — on site and off — when and where you need them most — including the option to **have Deloitte fully operate parts of your tax function.**



Why Deloitte?



We listen and work with clients to understand their needs and create a plan and path that is right for them. **Culture fit** is the most important aspect with talent transfers.



Based on **extensive experience**, Deloitte has a strong reputation for its **technology, change management, and business transformation** capabilities.



Additionally, we bring **tax technical expertise with industry experience** and **global resources** to help businesses and tax leaders **operate with dynamic control.**

GIC Operate | Multidisciplinary team to handle end-to-end needs



Global tax compliances

Extensive global corporate income tax and indirect tax support covering:

- Tax compliance staff augmentation support
- Tax training workshops
- Indirect tax return review, notice reply, etc.
- Global transfer pricing real-time monitoring, global documentation support
- Pillar II compliance
- Tax CoE set-up (Build-Operate-Transfer)



Automation / Technology

Understanding and solutioning with clients to address:

- Existing / developing leading proprietary tools for data requirements for global tax reporting
- Alliance partner opportunities across
 - Statutory reporting
 - Tax provisioning
 - Indirect tax determination / compliance
- Intela



Global accounting

Financial accounting, book-keeping, and financial operations support extending across:

- Finance and Accounts CoE set-up (Build-Operate-Transfer)
- Statutory reporting
- Staff augmentation
- Technology accelerators



Storefront



Corporate income tax



Indirect tax



Financial accounting and operations



Pillar II



Transfer pricing



Payroll and mobility



Global trade



Global trade

Seamless support for global trade compliance requirements including:

- HSN classification determination and review
- Export / Import declaration filing assistance
- Certificate of Origin assistance and documentation management
- Post entry audits support for valuation, classifications, etc.
- Training workshops



Global mobility

End-to-end managed services addressing requirements for the following:

- Multi-country payroll management
- Global talent mobility workforce solutioning
- Stock award design
- Immigration compliance



Advisory and compliance

Comprehensive local (India) corporate income tax, transfer pricing, and indirect tax services:

- Advisory services, i.e., business presence set-up evaluation (choice of legal entity), funding, and profit repatriation strategies, Permanent Establishment analysis, etc.
- Tax Operate / managed services for all tax compliances
- Audit and litigation services

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