# **Deloitte**

### Global In-House Centers (GICs)

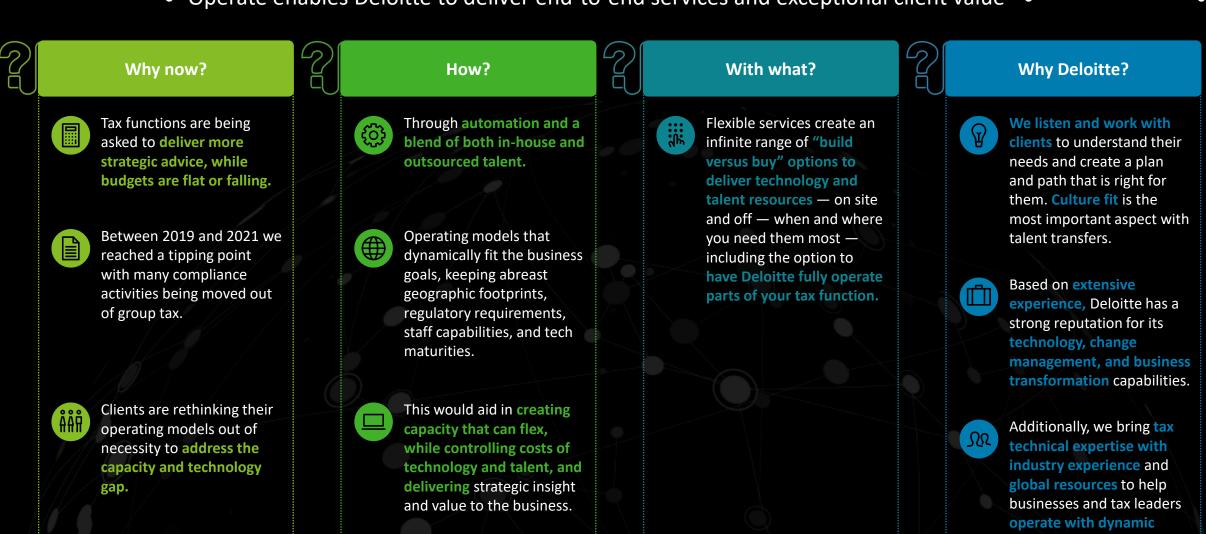
Changing landscape of the tax organisation





## Our global approach

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



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

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#### **Advisory and compliance**

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

- Advisory services, i.e., business presence setup 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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