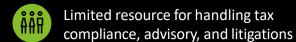
# **Deloitte**

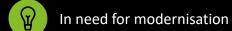
## India Tax Operate

The world is changing and so are the businesses. The new leaner business organisations are looking towards improving productivity and reducing costs, thus driving demand for outsourcing non-core operations, such as tax compliance and controversy management.

Tax Operate is outsourcing an organisation's tax function to achieve efficiencies in operations, which involves moving compliance and management related activities to shared service centers or third-party tax service providers.







Operating in a highly-dynamic tax environment demanding regular updation

Internal push to transform

Economic uncertainty and market disruptions (e.g., COVID-19)

Cost sensitivity

With Tax Operate, businesses can look at a one-stop shop for credible support right from planning to litigation, identification of tax planning opportunities, and opportunities to optimise working capital management.

#### **Operations**

- Reduce costs, right-size spends
- Alleviate resource constraints
- Channeling resources to other areas of the business
- Quality assurance and improves productivity
- Leverages provider's economies of scale



### **Technology**

- Transformed tax processes and technology
- Streamlined compliance
- Automation and takeover of routine tax operations
- Access to real time data analysis, thereby facilitating credible informed strategic decisions

#### **Talent**

- Access to leading tax specialists
- · Reduce difficulty of hiring and retaining tax professionals
- Redeployment, loan staff, and talent transfers

# Multidisciplinary team to handle end-to-end needs



#### India localisation

India localisation of global systems including tax masters, chart of accounts. Implementation of the systems, testing, and operate for the client



#### **Finance Operate**

Comprehensive support in maintaining books of accounts and preparing reconciliations with respect to transactions involving day-to day business operations



### **Tax-managed services**

End-to-end tax managed services under the following service lines.

- a. GBT: From data processing to assessment
- to refunds and managing litigations
- c. BPS: Managed services in relation to P2P, O2C, and

Help desk

Setting up of tax helpdesk

distributorships / clusters to

respond to routine queries

incentives/discounts etc.

around withholding tax, GST,



### Tax-related vendor and customer

Tax related vendor and customer reconciliations customised GST/TDS reconciliations, checking invoices, follow up with vendors and customers. follow up with Accounts payable and payment hold release



### **Assessment Operate**

support right from follow-up for assessment to representation and closure through a centrally coordinated approach, review of client readiness for assessment using experience and assessment readiness tools, conducting mock audits



### **Storefront**



Corporate income tax



Indirect tax



Finance and accounting



Regulatory



Payroll



Mobility



Global trade



**Immigration** 

- **b. IDT:** from data sourcing
- R2R models



#### **Liquidation Operate**

Taking mandate to liquidate/wind-down companies - operate tax and accounting functions and close all pending assessments and litigations. Accounting, secretarial services, compliances, handling notices, enquiries, audits,

### **SEZ-STPI Operate**

One stop shop for operating all SEZ/STPI compliances including corporate tax incentive analysis for existing SEZs

assessments, and refunds

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#### Tax asset optimisation

End to End seamless process flow to unlock working capital by way of refunds and credit optimisation



#### Tax risk management

Health check of various tax positions Identification of any risks and ensure appropriate actions are taken. Regular updates on various issues directly related to the client. Take up

advocacy if required

for franchisee /

End-to-end assessment







