



Indirect Tax (VAT or GST)

Service offerings

Indirect Tax Consulting

The impact of indirect taxes on material and product costs, cash flow and profitability is imperative considering the dual taxation system followed in India as taxes are levied both at Central and State level.

Deloitte provides client focused advisory services on indirect tax related matters including planning, rate determination and suggestions on changes in supply chains, pricing and other optimization opportunities.

Deloitte's Indirect tax team is experienced in assisting global businesses as they develop effective VAT management planning. We help implement systems and processes that address both compliance risk and revenue generation, supported by the efficient use of available resources, benchmarked against leading industry practices and aligned with business objectives. In the ever-changing environment, Deloitte professionals can help clients stay current with compliance obligations.

Indirect Tax Compliance and Outsourcing

Deloitte offers leading edge Indirect Tax Compliance Outsourcing & Co-Sourcing services. With our presence in over 8 States and network in almost all States to help determine consistent and highly efficient processing of tax returns. Deloitte can assume partial or full responsibility for Indirect Tax compliance obligations across multiple jurisdictions. With our ability to deliver proven experience and innovative application of technology, Deloitte offers a full spectrum of highly efficient Compliance Outsourcing and Co-sourcing solutions.

Transactional Consulting for Indirect Tax

Transactions are often not part of the day-to-day operations of the finance department or in-house Indirect Tax experts. To fill this knowledge and experience gap, Deloitte provides transactional advisory services delivered by professionals who specialize in Indirect Tax and are immersed in it every day.

Deloitte professionals follow a holistic approach by working with Deloitte transactional specialists in financial advisory, consulting and other tax specializations to help determine that the indirect tax advice delivered is within the context of the transaction as a whole. Deloitte's diligence helps confirm that after a deal has been closed, the post-merger integration occurs in a tax efficient way.

Business Model Optimization for Indirect Tax

From the Indirect Tax perspective, Business Model Optimization (BMO) involves designing and implementing an approach for goods or services that embraces the convergence of technologies while managing overall tax efficiency and decreasing the levels of strategic risk. The potential benefits of BMO include:

- Lower overall tax rate for the business
- Improved cash flow
- Reduced complexity

BMO projects inevitably touch many aspects of business operations. Deloitte provides integrated services that cover tax, accounting and business consulting, providing clients with holistic solutions, as a result of considering multiple perspectives.