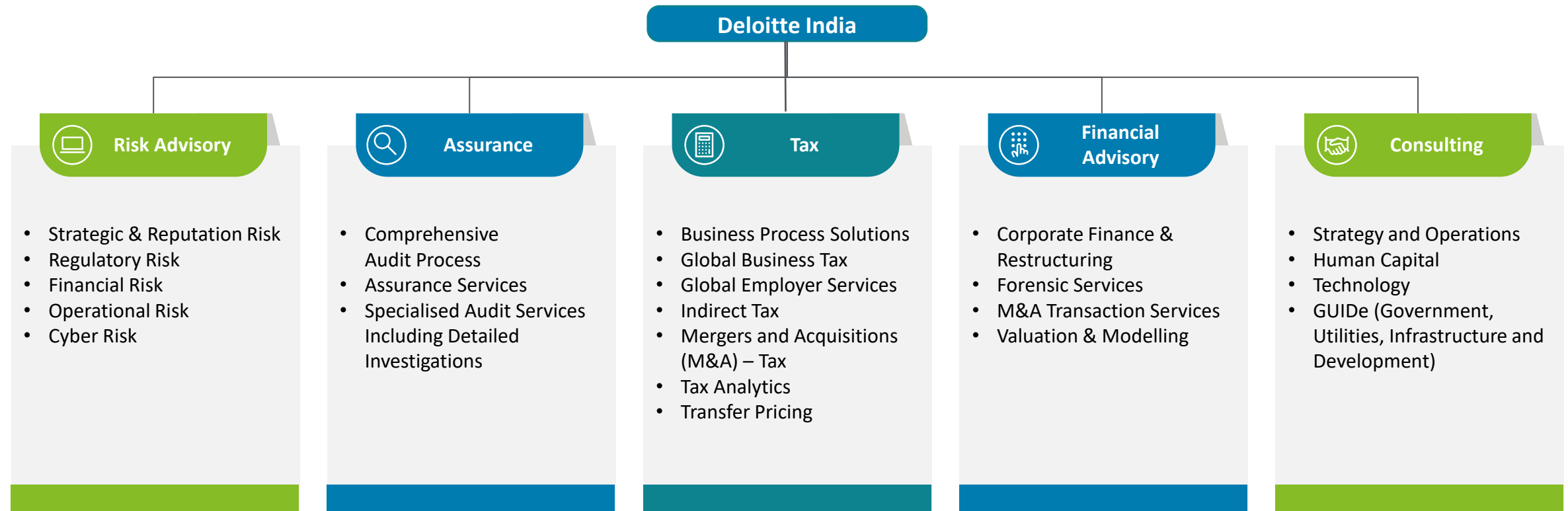


# Our service portfolio

Expertise to help transform your business



Deloitte is well-equipped to deliver solutions to the complex challenges faced by organisations across the public and private sectors. Being one of the largest organisations, our edge lies in our ability to draw upon well-equipped, globally customised services at a local office.

# Deloitte India Tax service offerings

The full gamut of our tax service offerings are designed to address your local and global tax requirements



## Business Process Solutions

Deloitte helps organisations optimise their accounting, tax, and HR/payroll functions through best-in-class technologies that help:

- Improve operational effectiveness and efficiencies,
- Enhance strategic insights, and
- Utilise alternative resource models

The range of solutions extends from end-to-end outsourcing to co-sourcing, as well as managed services.

Equipped to work remotely and with a set of deployable SOPs, the BPS team is experienced in working with various technologies, including leading ERPs, payroll applications, RPAs, and data analytics, across industries and sectors.

- **Financial Accounting and Operations**
- **HR and Payroll**
- **Tax Compliance and Reporting**
- **Business Process Technology**

[Click here](#) to know more.



## Global Business Tax

Deloitte delivers deep knowledge of tax and statutory requirements as well as a breadth of experience applying them in practice worldwide. Practical tax advice combined with our consistent tax compliance framework instils confidence that a consistent approach is followed across jurisdictions.

- Cross-border tax advisory
- Inbound structuring
- Multi-country planning
- Base Erosion and Profit Shifting (BEPS)
- FPI Advisory
- Fund Compliance
- Financial Accounting Operations and Tax Provision
- Global Information Reporting (CRS) and FATCA
- Individual, Family Office, Estate and Trust Compliance
- Technology and consulting support
- Corporate tax advisory
- Tax compliance support
- Tax controversy management
- Litigation support
- Research and development
- Effective Tax Rate (ETR) management
- Profit repatriation strategies
- General anti-avoidance rule (GAAR) advisory services
- Tax implications of Ind AS

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## Global Employer Services

Deloitte helps navigate the challenging immigration, tax and social security laws landscape across jurisdictions.

### Global Mobility

- Mobility program design/structure (including strategy, policy, and process)
- New market entry and expansion
- Business travel risk assessment
- Integrated service delivery – Immigration, payroll, tax and social security
- Mobility technology and analytics
- Employee engagement (orientation, onsite support)
- Managed services
- Litigation support

### Technology and Analytics

- Global payroll & compensation management
- Global equity tax administration
- Cost projection
- Chatbot

### Advisory

- Labour codes
- Immigration advisory
- Health check
- Global payroll consultation
- Executive compensation
- Equity and incentives
- Employee benefits consultation– Provident fund, gratuity, superannuation, NPS
- Foreign exchange regulations (FEMA)



## Indirect Tax

Deloitte offers technology-enabled compliance services to assist clients in meeting their statutory obligations and advisory on complex issues/tax positions to bring in tax certainty and efficiency in business models and transactions from the Indirect tax perspective.

### Goods and Services Tax (GST)

- Advisory and compliance support (tax operate, technology tool offerings)
- Tax optimisation
- Audit assistance
- Diagnostic reviews
- Representation on policy matters and advocacy
- Litigation support including tax controversy management
- Central Government and/ or State Government Incentives support (negotiation, feasibility study, application, reimbursement support)
- Tax refunds
- Anti-profiteering study
- Loan staffing/ secondment

### Erstwhile Indirect Tax Regime (VAT, Excise, and Service Tax)

- Assessments and audits
- Tax refunds
- Litigation support

### Global Trade Advisory

- Foreign trade incentive maximisation
- FTA utilization
- AEO facilitation
- On-site customs audit, Investigations and litigation support
- SEZ, EOU/STPI related advisory and compliance
- SVB support
- Advisory including Customs Valuation Study
- HSN review
- Customs health check

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## Mergers & Acquisitions

Deloitte offers a comprehensive suite of services to corporates, private equity funds, startups, venture capital firms and helping clients navigate the myriad tax and regulatory issues during and post the transaction.

### Regulatory services

- Assistance in seeking approvals
- On-going compliances with respect to SEBI, RBI, company law matters

### Transactions

- Tax due diligence (buy/sell side)
- Tax structuring for acquisition/divestiture
- Implementation assistance including document review, fund flows, etc.

### Funds

- Advice on structuring of domestic and offshore funds
- Implementation assistance
- On-going assistance during the life cycle of a fund from investment to exit

### Business restructuring

- Capital restructuring
- Cash repatriation
- Restructuring (merger, demerger etc.)
- Insolvency

### Promoter Group Holding Realignment

- Advisory services
- Implementation assistance

### Post-merger Integration services

- Implementing post-completion restructuring
- Providing post transaction integration services into the purchaser's group including combining transfer pricing policies.
- Harmonising tax policies and reporting processes and tax loss utilisation parameters



## Transfer Pricing

Deloitte assists in planning, streamlining, managing, and solving complex transfer pricing issues to mitigate transfer pricing risk and aligning it with the client's global business operations and objectives. Services include strategic advice on the remuneration model that aligns with value chains, providing solution-based economic analysis, and documenting positions to support regulatory requirements, resolving disputes and gaining tax certainty.

### TP Consulting and advisory

- Support and advice on BEPS readiness and implementation
- BEPS Contract Analysis
- Advice on alternative business models and implementation support
- Alignment of the remuneration model with value chain and TP risk assessment
- TP analysis of financial transactions
- TP analysis and advice on complex transactions involving intangibles

### TP Compliance and management

- Operational transfer pricing
- Advise on the applicability of master file and country-by-country (CbC) reporting requirements
- Global/regional documentation – preparation of the master file, CbC report, and local file
- Regional/country comparable studies

### Controversy Management and Resolution

- Dispute prevention – Advance Pricing agreement
- Dispute resolution – domestic litigation and mutual agreement procedure
- Safe harbour applications and audit proceedings