



Key contacts

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Key benefits derived



01



Effective management of the tax litigation life-cycle

Computations and comparison against AO values



02

03



Analytics through reports and dashboards

Convenient and seamless storage (and retrieval) of the electronic versions of documentation



04

05



Effective reports to provide insight into the status of cases, ageing of cases, financial exposure, interest, contingent liability etc.

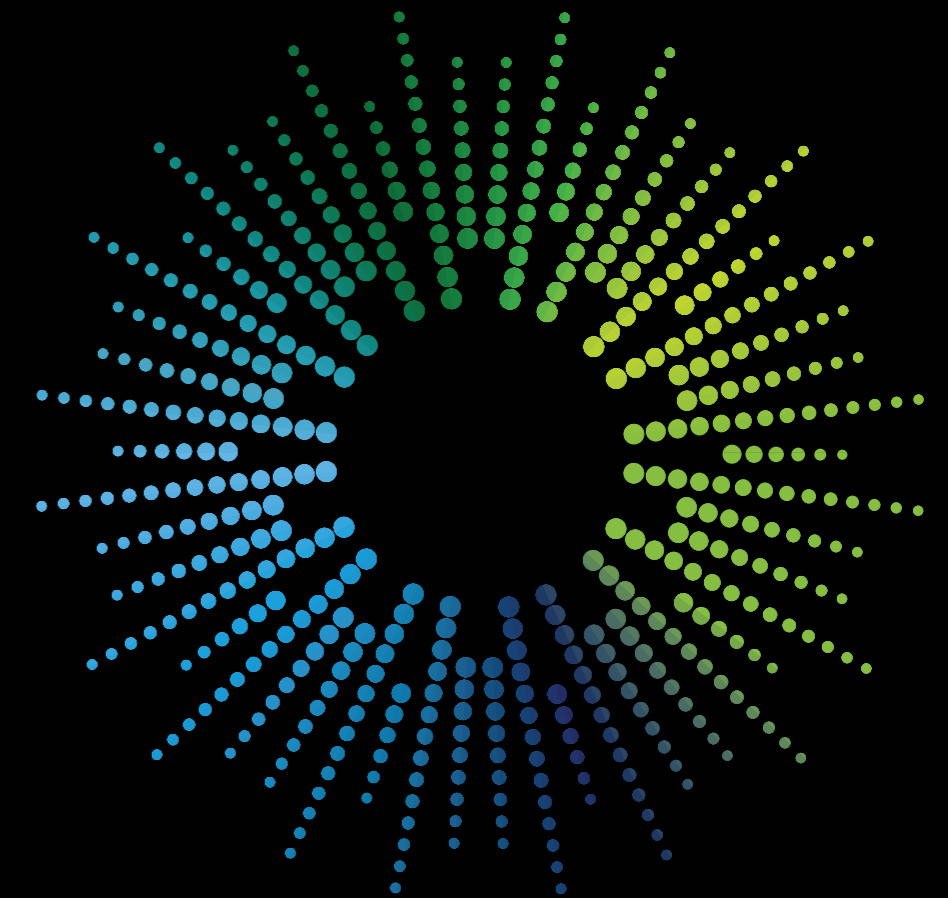
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Deloitte's Tax Compliance, Computation and Controversy Management Platform

Product Overview

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2019

Tax ●

Business Need



As of March 2018, tax disputes worth Rs 10.16 lakh crore (over 5 per cent of India's GDP) were stuck in various stages of litigation in Tribunals, High Courts and the Supreme Court.

Many a times there is an impasse between business and the tax authorities making dispute resolution lengthy and challenging impacting financials. Such impasses can be traced to gaps in documentation and computations. Enterprises struggle to manage the tax litigation related documentation, track events and also struggle to plan around the associated computations and financial exposure. The task at hand becomes even more complex when there are open cases for many years.

In summary, enterprises face the following challenges with Tax Litigation

- 01 Managing and tracking Tax litigation lifecycle events over the years.
- 02 Person dependency impairs repeatability and accuracy of the associated computations.
- 03 Timely retrieval of associated documentation is cumbersome.
- 04 Management does not get timely insight into Case Status, Financial Exposure, Interest, Contingent liability etc.

Key Requirements



Need of the hour

- 01 **Digitization of litigation matters** → Eliminates the need to maintain offline bulky files and documents
- 02 **Standardized computations** →
 - Tax Demand / Refund, Penalty, Interest
 - Advanced Tax, Provisions
 - Contingent Liability
- 03 **Central repository** →
 - Compliance tracking
 - Litigation mapping
 - Complete tracking of all related documents
- 04 **Work flows** → Ease in assigning responsibilities and tracking of the same
- 05 **Reporting and analytics** → Management to have quick access to key data required for decision making



Our Offering



Deloitte's Tax Computation, Compliance & Controversy Management Platform enables effective management of the litigation process life cycle.

Irrespective of the type of litigation (Direct Tax, Indirect Tax or Transfer Pricing) it helps tax practitioners track each case under litigation and proactively manage the events. The DTCCCM platform assists in meeting compliance requirements, helping prepare documentation, standardizing computation and tracking the litigation process efficiently.

It also provides convenient and seamless storage (and retrieval) of the electronic versions of documentation.

And, effective reports are available which provide insight into the status of cases, ageing of cases, financial exposure, interest, contingent liability etc.

DTCCCM Platform: Key considerations



Exhaustive events	One hundred and forty types of events like notice, appeal, order, etc.	
Calendar	Tax compliance calendar	
Notifications	Trigger mail before important due dates	
Data Extraction	Data extraction from return and comparison with financials	
Access	User role based access configuration and security	

Key Capabilities

