



Deloitte Differentiators



What separates us from the rest?

Deep Tax domain knowledge and technical expertise, experienced teams that know your business, and a long-established approach are keys to the quality, efficiency, and value we deliver.

Core distinctions



Deep understanding of the complex tax technology landscape

Recognised experience in standardising processes and automating data flows

Flexible approach that incorporates a relevant mix of methods and resourcing models

Advanced analytics and data management capabilities that help establish key performance predictors

Access to one of the largest global networks of tax and technology specialists

In-House Software Engineering Capabilities to ensure Enterprise Grade Software Development complying with Global Standards and Practices.



By taking advantage of our consistent methodologies and the specialised knowledge of our experienced tax professionals, you can

Streamline your tax functions and integrate them with the business processes

Meet compliance deadlines

Accelerate reviewing of essential policy frameworks and related strategic approaches

Enhance visibility and accessibility to essential information, including supporting documentation, analysis, and management metrics

Establish an informed perspective on managing tax practices efficiently

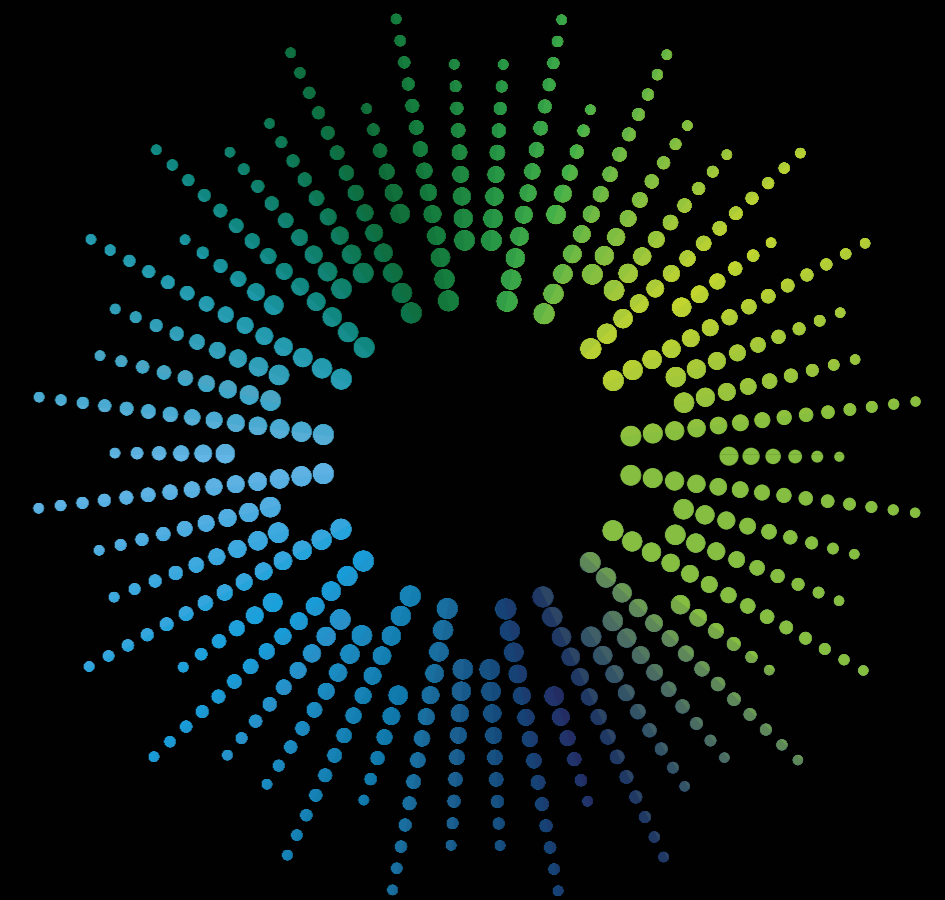
Value Delivered



Key contacts

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Tax Technology Practice Overview

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2019

Tax ●

Driving the digital agenda for Tax

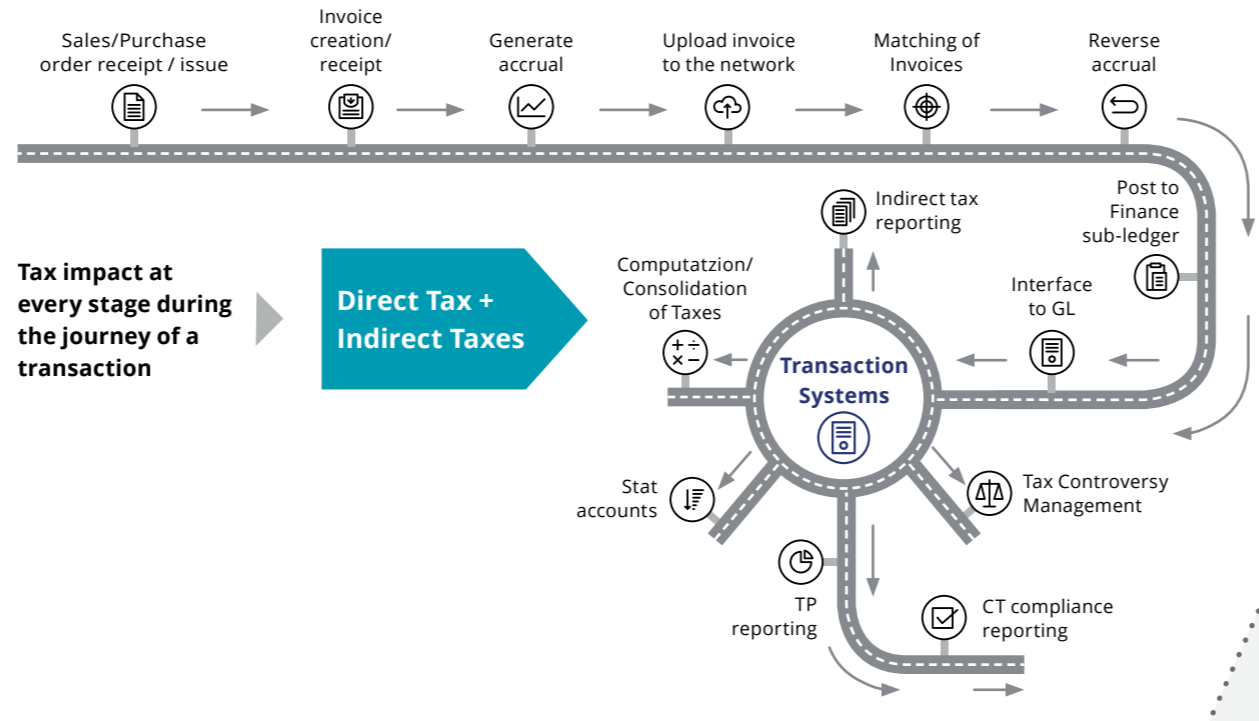
Embracing change

Why the need for tax digitalisation?

Taxes represent the single largest expense on profit and loss after the cost of sales. Nearly every long- and short-term business decision, whether structuring or transaction-related, needs to factor in tax implications.

Regulators (both local and global) are using technology to effectively curb tax evasion and fraud, and enforce compliance by drawing linkages across jurisdictions and tax laws. Tax functions, on the other hand, tend to be constrained by available resources, and need to transform themselves to do more with less.

New rules of engagement call for new ways of operation. In this era of digital disruption, as innovation and automation are changing the way businesses operate, technology will play an increasingly vital role in the management of the tax function as well.



Tax impact at every stage during the journey of a transaction

Direct Tax + Indirect Taxes

About Deloitte tax technology

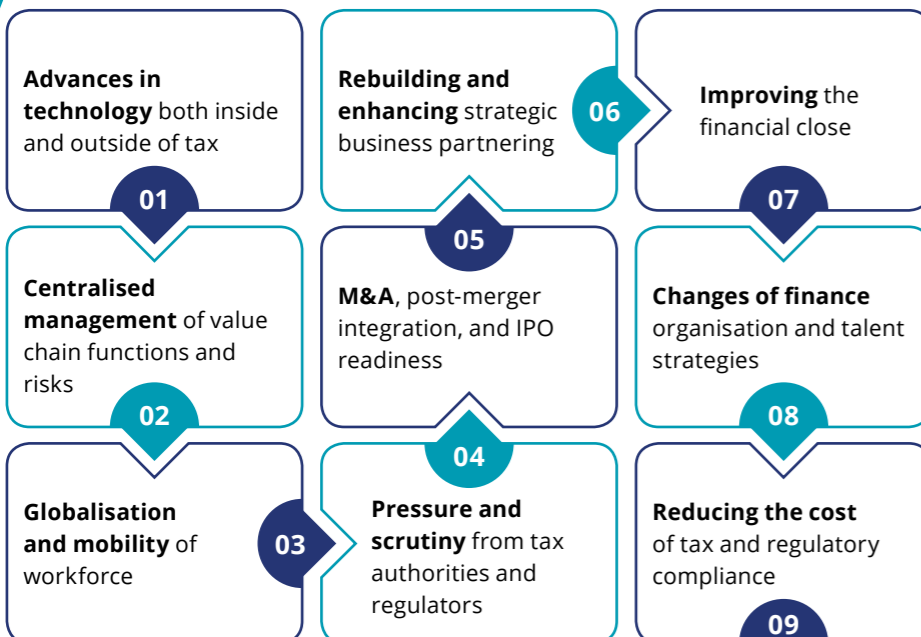
Disruption to drive innovation

To get ahead of disruption, we have to anticipate and own it. Building a high-performance tax function is critical to Tax transformation success and Deloitte's Tax technologists bring a wealth of technology and tax knowledge, and a disciplined approach, to create added value.

Deloitte's Tax technology offerings combine Tax technical knowledge coupled with Big Data, Artificial Intelligence, Blockchain and Robotics to deliver new-age technology platforms that automate the Tax function. In addition, we help generate insights and provide a deeper understanding to help an organisation's tax function make smarter, real-time decisions and improve compliance and business performance as well as drive strategic decisions.

DESIGN THINKING **Machine Learning**
RPA **BIG DATA** **AI** **DATA ANALYTICS**
BLOCKCHAIN
COGNITIVE COMPUTING **CLOUD**

Tax department transformation



Tax transformation will allow tax departments to move away from simple, transactional tasks and enable tax professionals to spend more time on strategic activities.

Tax departments have the opportunity to centralise data, consolidate the technology platforms, and transform how certain tax compliance activities are accomplished, in alignment with similar digital transformation efforts likely to be already underway elsewhere in the enterprise.

Solution offerings

At Deloitte, we have a line of solution offerings for you, built on strategic goals, our capability combined with a mindset of sustainability, an agile approach, iterative processes, and lastly, a talented pool of resources who ensure a successful execution.

Strategic tax planning

- Centralised/Decentralised tax function – Improvement in tax position
- Knowledge sharing across regions/geographies – better tax planning/execution
- Identification of technology enablers for tax function

- Enhanced transparency, process compliance to mitigate financial, tax risk
- Availability of tax-aligned data, tax technology to reduce manual activity
- Enhanced predictability

Tax determination risk management

Tax compliance management

- Compliance efficiency through automation and process standardization.
- Centrally monitor Return Filing and compliances.
- Data Analytics to empower business decisions.

- System driven rigor and discipline to enhance record keeping
- Trusted and accurate computations
- Promptly respond to information requests

Tax Controversy Management

Our holistic, integrated and transformational solutions are based on:

- The collective experience of subject matter experts from teams, both local and global
- The firm's various service-line capabilities, namely Tax, Advisory, Risk, and Forensics
- Our experience of leveraging tools and assets that have the strong backing of our prior successful global engagements