



Deloitte TP Digital DoX

Technology-enabled transfer pricing compliance

Evolving implications of the OECD's Action 13 guidance are challenging businesses to find more efficient, centralized, and integrated means to manage transfer pricing documentation processes. Tax audit activity is on the rise as authorities seek to widen tax bases through increasingly aggressive measures.

As a result, companies are focusing on consistency in their operations. In particular, businesses are:

- Centralizing their transfer pricing documentation approach
- Examining transfer pricing on a unified, global/regional basis

What is Deloitte TP Digital DoX?

Deloitte TP Digital DoX is a global technology platform specifically designed to help multinational businesses meet increasing demands for consistent transfer pricing documentation. Via a web-based interface, businesses can efficiently generate reports while collaborating with Deloitte personnel and other project teams.

Highlights

-  Streamlines information gathering and compiling to support project lifecycles
-  Simplifies workflow management without additional resources
-  Facilitates increased collaboration of global project teams
-  Enhances project efficiencies and helps manage human error
-  Enables online process to generate locally and OECD compliant transfer pricing documentation reports
-  Adapts to shifting business needs through scalable and flexible architecture

How does it work?

Online questionnaires help gather pertinent factual and financial information. The Deloitte TP Digital DoX platform then modularly maps and merges the responses to enable creation of transfer pricing master files, local files, or stand-alone reports from the same system and in a consistent manner.



Key benefits of a modular workflow



Web-based

Accessed from anywhere in the world.



Streamlined

Information from customizable questionnaires can be converted into OECD/BEPS-compliant reports.



Centralized

Dashboard creates increased, centralized visibility to organizational activities occurring in geographically dispersed locations and provides an audit trail.



Flexible

Adapts easily to new requirements as needed.



Automated

Enables Deloitte and client teams to focus on value-added activities.



Efficient

Changes to overlapping information across multiple reports are made simultaneously.



Scalable

Allows multiple Master Files for companies with more than one business unit or division.



Reduced risk

Less manual work means less chance for human error and providing increased global consistency and quality.

For a Deloitte TP Digital DoX demo, contact your local client service team today.

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