



Global Insurance Premium Tax solution

Providing you with our Insurance Premium Tax (IPT) services globally via our Global Tax Compliance Center

What is the Global Tax Compliance Center Europe?

To assist our clients in dealing with the intricacies of indirect tax, our Deloitte Global Tax Center in Brussels offers the services of a multi-disciplinary team of over 150 specialists (lawyers, economists, accountants, IT specialists and project managers) drawn from (16 nationalities mastering over 20 languages), who are highly experienced in assisting companies with multi-jurisdiction VAT compliance and dealing with the complexities of local regulations and procedures—such as communicating with local tax authorities, setting up new VAT registrations and filing Intrastat, EC Sales List and IPT returns.

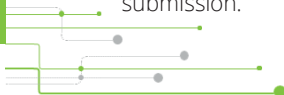
Increasing reporting requirements and greater scrutiny from tax authorities are challenging businesses to find more efficient, automated, and potentially more centralized ways to manage IPT.

Today's tax departments are required to achieve more for less, while still facing the challenges of multiple data sources, varying data quality, numerous processes, and country-specific requirements.

As a result, insurance companies are seeking technology solutions that will help them increase efficiency.

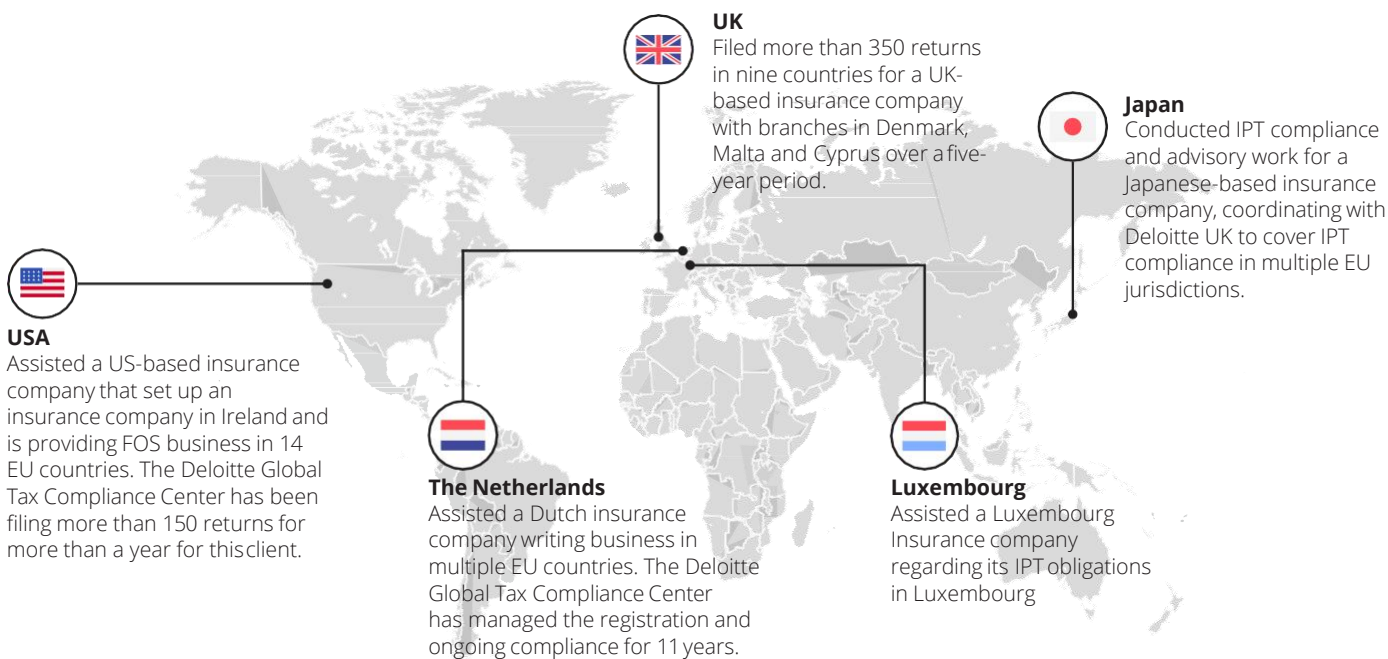
Why Deloitte would be a true business partner for your IPT needs

1. We have the experience and know-how to offer comprehensive IPT compliance and advisory services by combining a deep knowledge of the insurance sector with a broad range of competences and expertise.
2. We have a dedicated unit of expertise in Belgium (the Global Tax Compliance Center Europe), which has vast experience in filing large quantities of IPT returns on a regular basis. We are seasoned in managing and coordinating IPT questions regarding European operations and our network of professionals are keen to support you regarding potential questions/filings outside the EU.
3. We offer a coordinated approach between Luxembourg and Belgium with our center of expertise, and with other countries via our global network.
4. Our technology will allow your company to participate in the data preparation as well as the viewing of all IPT returns. Your people will also be able to track the submission status of each return, so that you are aware of each stage of its preparation and submission.



Our experience with IPT outsourcing

We have undertaken several large-scale IPT compliance projects:



An offer that meets and understands your needs



Your needs

- Risk management
- Central delivery
- Control
- Improvement
- Visibility
- Standard approach



Our strengths

- Standardization of process and deliverables
- Central coordination
- Global network
- IT technology development
- Governance framework
- Advisory capacity



Your experience with us

One-stop shop

- Global coverage
- Central contracting
- Single pricing
- Deep compliance experience

Standard processes

- Standard single and integrated processes
- Single point of contact

Leveraging systems and technology

- Single view dashboard
- Project workflow
- Task lists
- Status reporting

Contacts



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