

CbC Insite Smart

Country-by-Country Reporting (CbCR) will give a detail access of financial and tax information about group operations worldwide.

Just as tax authorities are using analytical techniques to focus on higher risk taxpayers, multinational companies (MNCs) are using analytics for retrospective of what has already happened and as forecast to plan alternative future strategies.

CbC Insite Smart is the automated solution for the collection and analysis of data in order to solve client's compliance requirements.

What does CbC Insite Smart do?

CbC Insite Smart helps businesses to analyze the inherent risks and opportunities within clients CbCR data at a detailed level, with drilldown capabilities.

How does CbC Insite Smart work?

Is a modular and scalable platform that offers:

- Fully automated data extraction and transformation, independent of source and IT platform.

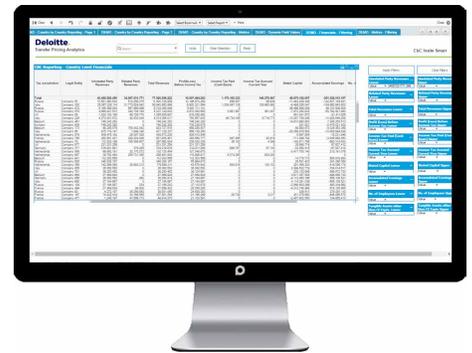
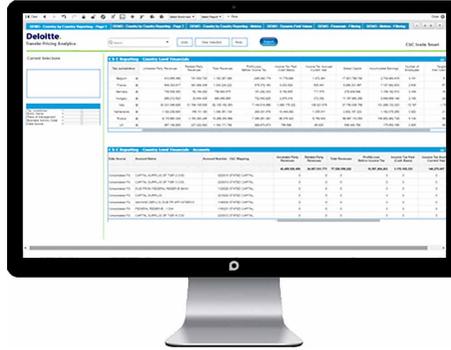
- A web-based/Deloitte-hosted or on premise/client hosted.
- The ability to customize breadth and depth of data for drill-down analytics capabilities.
- Data at entity and segment levels, if required.

Benefits and visualizations

CbC Insite Smart allows an advanced analytics based on the client's needs and requirements. ➤

Transfer Pricing Technology

Tax analytics helps MNCs to risk assess their CbCR by simulating the analyses which tax authorities might generate. Performing analytics, on reportable historic data, highlights likely areas of tax authority or other stakeholder interest and provides an opportunity to proactively remedy areas of concern.



To request a demonstration of CbC Insite Smart, contact your Deloitte service team.

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