



Deloitte TP Digital DoX Technology-enabled transfer pricing compliance

The 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.

- Leveraging technology solutions to automate data aggregation, validation, and reporting.
- Applying data analytics to identify anomalies and manage risk exposure.

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.



Transfer Pricing Technology



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 a transfer pricing master file, a local file, or a stand-alone report from the same system and in consistent manner.



Key benefits of a modular workflow

- Web-based**: Can be accessed from anywhere in the world.
- Efficient**: Changes to overlapping information across multiple reports are made simultaneously.
- Reduced risk**: Less manual work means less chance for human error and providing increased global consistency and quality.
- Flexible**: Adapts easily to new requirements as needed.
- Centralized**: Dashboard creates increased, centralized visibility to organizational activities occurring in geographically dispersed locations and provides an audit trail.
- Automated**: Enables Deloitte and client teams to focus on value-added activities.
- Scalable**: Allows multiple Master Files for companies with more than one business unit or division.
- Streamlined**: Information from customizable questionnaires can be converted into OECD/BEPS-compliant reports.

To request a demonstration of TP Deloitte Digital Dox tool, contact your Deloitte service team.

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