



TP Insite Smart

As companies expand globally or regionally, the global tax and treasuries strategies need to become more integrated, flexible and sustainable as well as more in line with the company's business objectives.

Transfer Pricing (TP) disputes continue to be one of the leading reasons for controversy between tax authorities and companies. Inefficient or lack of timely monitoring of transfer prices and compliance with policy can increase the possibility of double taxation, tax penalties, and/or audits.

Transfer Pricing Technology

What does TP Insite Smart do?

TP Insite Smart helps identify potential opportunities, anomalies, trends, and risks from large volumes of transactions by delivering:

- “Hindsight”: Assessing profitability by legal entity, by business unit, by product, and determining requisite TP adjustments prior to year-end.
- “Insight”: Performing root cause analyses for deviations from TP policies/targets.
- “Foresight”: Facilitating predictive transfer pricing, scenario analysis, and integration with indirect taxes.

Benefits and visualizations:

Key benefits for client include:

- Gathering transactional level insight into intercompany transactions.
- Monitoring TP across transactions and entities on a regular basis.
- Performing root-cause analyses of deviations from TP policies/target and determining corrective actions.
- Assessing tax impacts of TP adjustments and underlying indirect tax implications.
- Facilitating what-if scenario analyses.
- Enhancing visibility and control over TP audits and year-end adjustments.

How does TP Insite Smart work?

TP Insite Smart is a modular and scalable platform:

- Capable of managing/analyzing detailed enterprise resource planning (ERP) data.
- Capable of combining data from multiple source systems into a common view.
- Capable to refresh data regularly via direct ERP access.

Also TP Insite Smart offers:

- Fully automated data extraction and transformation, independent of source and IT platform.
- A web-based/Deloitte-hosted or on premise/client hosted.

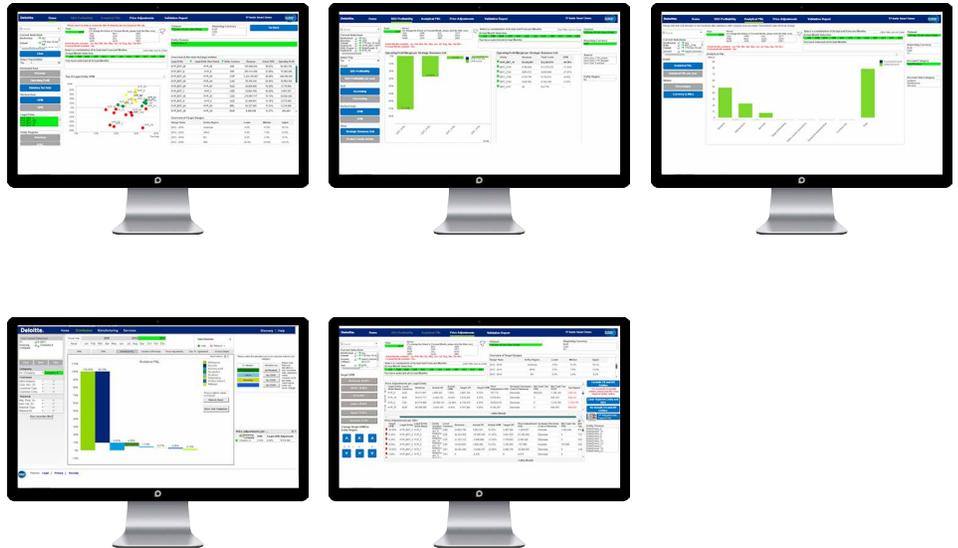
Why now?

Internal factors include:

- Unpredictable TP results makes it difficult for businesses to efficiently estimate their global tax burden.
- Increasing cost management pressures is limiting available internal resources for TP monitoring.
- Increased pressure for tax governance framework.

External factors include:

- The Organization for Economic Cooperation and Development (OECD) are changing the ground rules in areas that affect Transfer pricing (e.g., Base Erosion and Profit Shifting-BEPS).
- Increased focus of tax authorities.
- Public opinion/Press



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

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