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- Tax Accounting Analytics
- Customs and Global Diagnostics
- VAT Analytics
- Corporate Income Tax Analytics
- Transfer Pricing Analytics
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Gaining complete oversight

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Why Deloitte?

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Powerful data analytic tools allow the tax manager to make intuitive selections of data and target the most important aspects of business. The results are tangible: greater compliance, more accurate forecasts, identification of cash-saving opportunities and improved stakeholder confidence.

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These days, tax management is no longer limited to avoiding penalties and reducing compliance costs. It’s about enterprise-wide risk management. It’s about understanding and assessing the impact of tax on the bottom line. It’s about making better tactical and strategic business decisions. Deloitte’s suite of tax data analytic solutions enables companies to make tax management an integral part of their overall business vision.

**Turning tax data into business information**
In today’s business world, organisations are facing a growing mountain of tax data. Making sense of it all in a short time frame is a serious challenge, especially for large multinationals. Supplying decision makers with relevant data is vital for a company to remain competitive and boost profits. However, multiple IT systems, incompatible local processes and numerous tax jurisdictions make it tricky to say the least. Data analytics is a modern and effective approach to this thorny issue. Sophisticated software, such as that used by Deloitte, mines data from multiple systems and sources, extracts useful facts and figures and turns them into objective information suitable for strategic and operational decision making. “Effective use of data analytics provides the opportunity to turn data into intelligence, which assists in decision making, giving direction and monitoring. This capability helps to facilitate a more comprehensive tax review and an opportunity to increase return on investment” (ROI) while decreasing tax risks.

**Global trends demand sophisticated technology**
Five major global trends are driving this new approach to business analytics. Together, they highlight the need for a more disciplined and technological approach to risk and tax management: The increasing volume of enterprise data
- The growing complexity of global business
- The wider variety of data, including social networks & sensor-enabled facilities
- The global demand by regulators to address potential business risks
- The need to remain competitive and drive profitable growth

Each of these trends calls for advanced technology. Tax authorities are working rapidly towards e-audits and electronic access to a company’s records. Regulators and stakeholders insist on deeper insight into business risks and exposures. And managers have to understand and meet not only the needs of the customer but also the wider public. Tax plays a significant role in all of this. Companies are under constant pressure to be compliant with tax regulations, run efficient tax operations, produce accurate reporting and employ a proactive approach to tax risk. Deloitte’s suite of tax data analytic solutions can help on all counts.

**Using tax data analytics to assess business risk and spot opportunities**
Deloitte’s tax data analytics solutions are valuable in assessing business risk and meeting the needs of stakeholders. Whether it’s a major change to the organisation or a local operational issue, you have to understand the tax implications of managers’ business decisions. You need access to hidden data so you can address potential risks and spot cash-saving opportunities.

Deloitte’s business intelligence solution perform tax benchmarking, trend and data analysis and tax forecasts in a short timeframe, identifying immediate recoveries and tax cost reduction opportunities that standard procedures and manual audits cannot detect. They work at three levels:
- **Hindsight**: to deal with risks and opportunities in the current year
- **Insight**: to assess tax returns and statutory accounts on a peer group basis
- **Foresight**: to understand the impact of changes in the organisation and tax laws.
Analysing the full range of taxes
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