

Indirect Tax Logic (ITL 3.0): Indirect Tax Determination

Business drivers

Today's Tax departments are under pressure to add value to the business and to transform to a real-time, data-driven Tax function due to changing regulations. Determining the correct amount of Indirect Tax can be difficult – especially when you have to deal with an agile business and changing/complex supply chains. Sustainable automation of Indirect Tax determination within SAP is challenging due to, amongst others, the limitations of standard SAP.

Solution overview

Deloitte's ITL Indirect Tax Determination is a SAP add-on – its unique design and user-friendly interface works seamlessly with your SAP system to deliver a sustainable automation in Indirect Tax determination, both in Accounts Payable and Accounts Receivable. A comprehensive solution to ongoing Indirect Tax determination and compliance challenges. The reduction of risk and time spent on manual effort and IT fixes makes this short-term investment yield long-term benefits.

Features

Integration with SAP S/4HANA and ECC

No core modifications required (add-on)

Sustainable solution due to a modular structure

User friendly configuration cockpit

Single source of truth: all Indirect Tax data stored in single location

Advanced Indirect Tax functionalities

Tax supply chain control: analysis of (chain) transactions and possibility to block business scenarios

Compliance support: full audit trail and VAT number validation on transactions

Improved Tax determination: based on more Tax variables and sophisticated logic

Insight: all Indirect Tax relevant information incl. visualizations in one overview and a separate cockpit for analytics

Potential benefits

- Reduced operational costs by simplifying the Indirect Tax determination process.
- Improved compliance through availability of a full audit trail.
- Reduced IT support and maintenance costs due to an easy configurable solution and efficient condition records setup.
- Insight into complete supply chain and Tax determination (including Tax codes) on each leg of chain transactions.
- Reduced Indirect Tax risks by increased control over Indirect Tax determination and supply chain.



Function: Tax, Accounts Receivable and Accounts Payable

Processes: Sales & Distribution / Materials Management / Finance

Countries: Europe and rest of the world

Industry: All industries

For more information, contact ITL@Deloitte.nl



Core SAP

- S/4HANA
- ECC

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