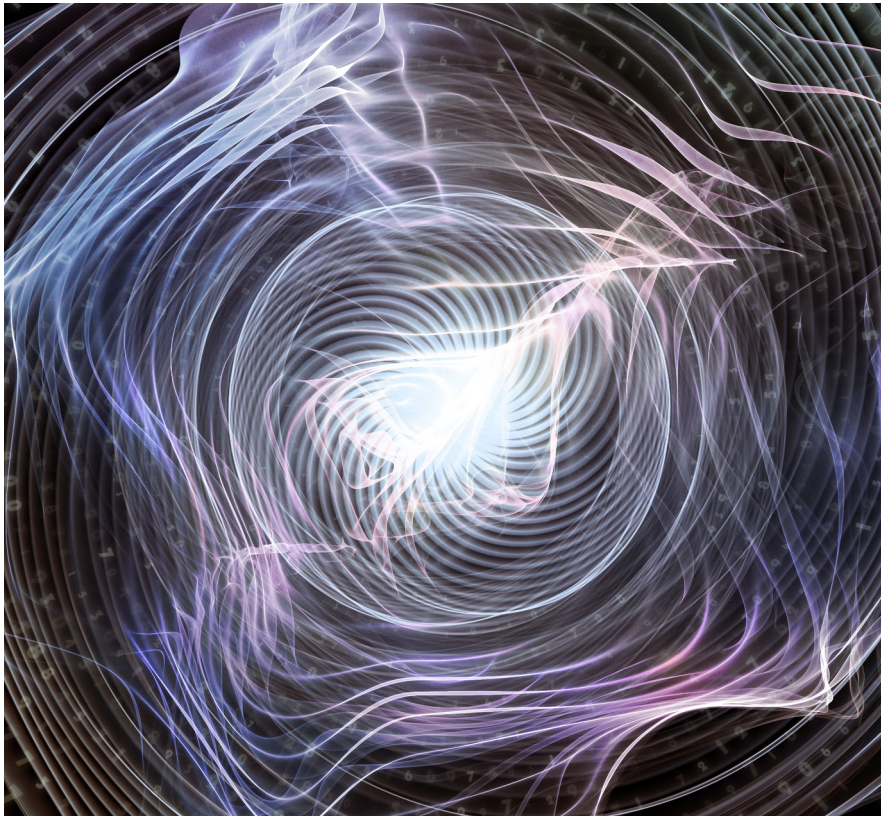




# TaxCube™ – Deloitte’s Market Leading SAF-T Reporting Tool



## Why Deloitte’s taxCube™ SAF-T

Deloitte’s taxCube is a multi-country platform for SAF-T reporting solution that covers all countries using the OECD SAF-T standard. It offers a high degree of flexibility, robustness and user-friendliness. It is built on the OECD SAF-T standard and can be rolled out to all relevant countries using this SAF-T standard as a basis for their electronic reporting.

### Multi-country SAF-T compliance

- it easily enables the company to provide SAF-T files compliant to the SAF-T requirements.
- It is a multi-country and multi-location platform tool

### No changes to existing systems

- in most cases, the tool requires no changes to the existing ERP system
- taxCube™ can be configured in order to read data from system generated reports, both from files or by means of a web service or direct database connection

- the application is highly customizable to fit the company’s system architecture and processes

### Maintained and updated by Deloitte’s experts

- the tool is constantly maintained by Deloitte’s Tax and SAF-T specialists with full help-desk support
- the application is continuously developed to meet our clients’ needs and preferences

### User-Friendly

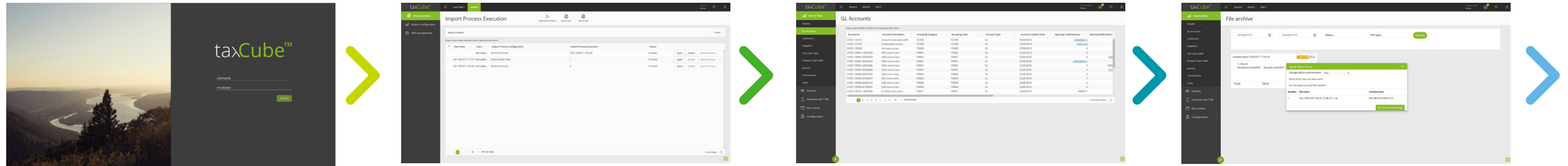
- taxCube™ is an easy accessible web-based application.
- the tool provides validation and visual presentation of the SAF-T-file’s content

### Available for in-house operations and outsourcing

- taxCube™ can be hosted on the company’s own IT infrastructure or on infrastructure provided by Deloitte
- Deloitte can operate the taxCube™ on behalf our customers



## taxCube™ – Easy Process



**Step 1:**  
Access the Solution

**Step 2:**  
Import data and start  
processing

**Step 3:**  
Review data and generate  
SAF-T XML

**Step 4:**  
Validate, file to Government  
portal and archive

## taxCube™ key features

Importing and integrating data from multiple systems and formats

Data validation

Reports showing the SAF-T data

SAF-T XML conversion

Generating SAF-T files

Encrypting and sending SAF-T files to the Tax Authorities' portal "Altinn"

Archiving SAF-T files

## Contact us at any time if you would like to discuss or if you have questions

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