

# Contact us

Want to know more? Let's talk

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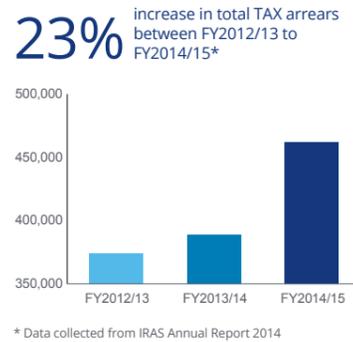
# Deloitte.



## Indirect Tax Insider Solution Pack

Automate your tax compliance  
and reduce tax

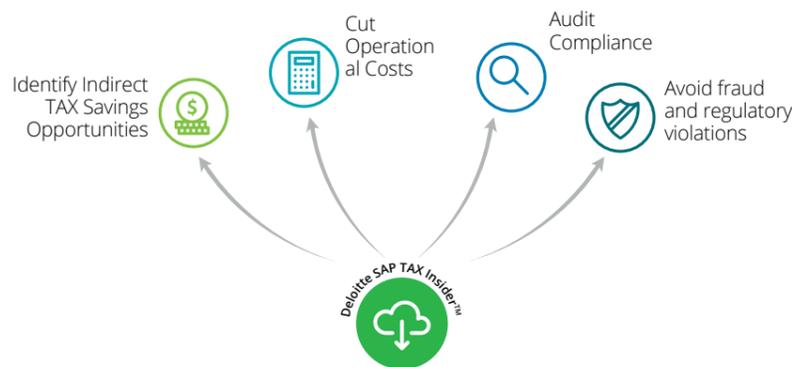
# Why tax data compliance matters now?



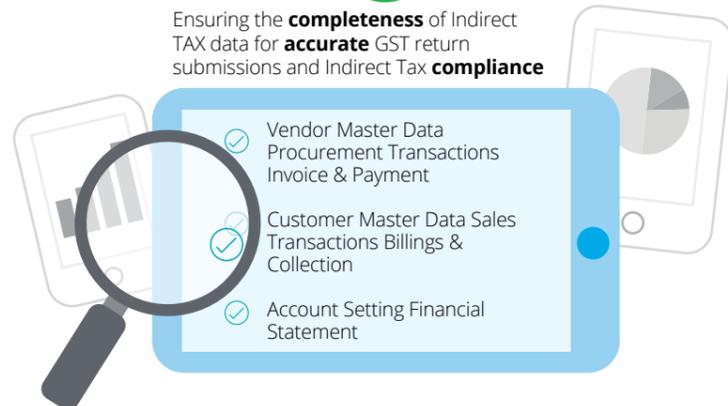
Lack of Data Visibility  
 Increasing Tax Risks Globally  
 Tighter Scrutiny  
 Stricter Regulatory Requirements  
 Tax Penalties  
 Fraud Risks  
 Unnecessary Tax Costs

## How can deloitte tax insider benefits your future?

Leveraging proprietary Indirect Tax Insider powered by SAP, Deloitte helps businesses to automate analysis and tracking of indirect taxes at a transactional level, detect patterns and reveal insights from key data through interactive visualizations and dashboards and to identify hidden risks and find tax savings.

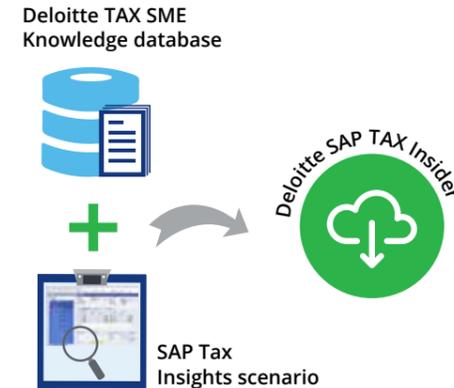


Ensuring the **completeness** of Indirect TAX data for **accurate** GST return submissions and Indirect Tax **compliance**



# So what's in the pack

01. Simple plug-and-play solution that address TAX compliance issues and reduce tax.
02. Full scan of client's SAP system based on predefined TAX scenarios to efficiently detect potential tax risks and generate comprehensive TAX report without manual intervention.
03. Powered by SAP GRC platform to enable end to end automation of continuous TAX compliance monitoring solution.



## Phase 1 - Install & Assessment



### Compliances concern

- Transactions with invalid, incomplete or missing GST information such as supplier GST registration number
- Check date of invoice and date of processing to confirm whether GST input tax is claimed in the correct periods
  - Customer bills / suppliers invoices with multiple GST rates
  - Omission of deemed supplies relating to gifts and business goods used for private purposes.
  - Variances between sales value reported in GST return vs GL accounts

### TAX-saving Opportunities

- Over-claiming GST on disallowed expenses
- Charging GST on supplies to overseas customers
- Zero-rating supplies made to local customers
- GST recoverability of employee expenses
- Accuracy of GST amount captured

## Phase 2 - Analysis and Recommendations

- Identify Indirect Tax-saving Opportunities
- Fix Indirect TAX regulation requirement gaps
- Implement Process Changes
- Deploy Automated Continuous Control Monitoring Solution

# What are the benefits?



|   | CFO | Tax Manager | Compliance Manager |
|---|-----|-------------|--------------------|
| <b>Find tax savings opportunities</b><br>Companies can achieving Indirect tax savings by paying taxes correctly and promptly without incurring tax violations. Our solution will provide reminders and alerts to notify you when your tax filing deadlines are approaching  | ✓   | ✓           | ✓                  |
| <b>Cut operation costs</b><br>Automation of manual processes will allow companies to reduce unnecessary resources and to cut operation costs. These savings can be refocused into other areas .   | ✓   |             |                    |
| <b>Green audit compliance</b><br>Provides transparency of tax filing documents that allows TAX managers and compliance officers to measure their compliance level so as to be more aware of tax related -risk and non-compliances factors.  | ✓   | ✓           | ✓                  |
| <b>Protect against fraud and regulatory violations</b><br>Tax-related risk and non-compliance will be automatically identified and filtered out. Remediation processes will be applied to mitigate the risk. Any risk and non-compliance found will be brought to the attention of related parties so as to prevent further violations. | ✓   | ✓           | ✓                  |