



## Tax Enabled ERP (VAT and CGT)

### Helping businesses enhance data integrity and process efficiencies

Deloitte provides design and implementation support to help businesses integrate indirect tax requirements into their ERP systems to improve control over tax data, manage potential risks, and enhance efficiency of business processes

Who can benefit?	Service highlights							
<p><b>Multinational corporations who are facing evolving business challenges, including:</b></p> <ul style="list-style-type: none"> <li>Accounting systems which do not collect adequate information for proper indirect tax reporting</li> <li>Implementing or enhancing a tax control framework for effective enterprise risk management</li> <li>Systems upgrade/consolidation or implementation of new tax software</li> <li>Finance transformation, supply chain optimization, or shared service initiatives</li> <li>Mergers, acquisitions, or significant business expansion</li> <li>Structural business approach and assessments to address material weaknesses</li> </ul> <p> <b>The tax management benefits ERP systems provide are often overlooked or underestimated by organizations in during large-scale business transformation initiatives</b></p>	<p><b>Assisting global businesses in leveraging their ERP system to accurately produce tax-relevant data and information requisite to streamline tax calculation and compliance processes</b></p> <ul style="list-style-type: none"> <li>Manage progressive business requirements of the tax function to properly address them during a project implementation</li> <li>Focus on automating tax calculations and reporting to eliminate manual processes</li> <li>Integrate VAT/GST requirements within ERP solutions (i.e., SAP, Oracle, and JD Edwards)</li> <li>Integrate tax bolt-on solutions with the ERP system (i.e., Vertex, OneSource Indirect Tax (Sabrix), and Taxware)</li> <li>Enhance efficiencies for data visibility and Indirect Tax reporting</li> </ul> <p><b>Aligning the “tax enablers” to help blueprint efficient tax/business processes</b></p> <table border="1" data-bbox="1654 844 1984 909"> <tr> <td>People</td> <td>Process</td> </tr> <tr> <td>Technology</td> <td>Data</td> </tr> </table>		People	Process	Technology	Data		
People	Process							
Technology	Data							
Why now?	Why Deloitte?							
<p><b>Effective tax-enabled ERP configurations help businesses to manage changes in</b></p> <table border="1" data-bbox="94 1039 1039 1234"> <thead> <tr> <th>Business operations</th> <th>Tax data management</th> <th>Regulatory environment</th> </tr> </thead> <tbody> <tr> <td>More accurate and timely data can create operational efficiencies and transformational opportunities across increasingly global systems</td> <td>Automation improves control over data and risk management as well as increases efficiencies in the indirect tax processes</td> <td>Tax authorities globally are focusing on system-based audits to identify non-compliant activities</td> </tr> </tbody> </table> <p> <b>As authorities increase sophistication of enforcement practices, it is imperative to streamline business operations and tax data management practices</b></p>	Business operations	Tax data management	Regulatory environment	More accurate and timely data can create operational efficiencies and transformational opportunities across increasingly global systems	Automation improves control over data and risk management as well as increases efficiencies in the indirect tax processes	Tax authorities globally are focusing on system-based audits to identify non-compliant activities	<ul style="list-style-type: none"> <li>Experience integrating industry-leading indirect tax integrated ERP solutions and third-party tax technology solutions for large scale global business transformation initiatives</li> <li>Standardized methodology helps enhance efficiencies and establish transparency while tailoring delivery of deliverables to the client’s individual circumstances</li> <li>Relationships with leading technology vendors helps to provide insight to key emerging trends</li> <li>Access to a global network of tax technical and technology specialists</li> </ul> <p><b>Deloitte has one of the largest global Tax ERP practices with clients across North America, EMEA, and Asia Pacific</b></p> 	
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