BUSINESS TRAVELER MANAGEMENT & TAX COMPLIANCE
Data Analytics Can Lighten the Load

What is the single most significant barrier to applying data analytics?

Dont tackle too much - identify one specific problem

SURVEY RESULTS FROM A DIBRIEFS POLLS

37.2%

Which is the problem?

Build a business case
Quantity expenditure and put barriers
Set the foundation
Travel guidelines and identify available data
Embed processes
Establish systems for communications

Frequent business travelers typically
Travel for varying time periods
Are compensated from home employer
Do not cease residency
Are not on the “radar...”

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Risks are national and international

The locale where the traveler performs a service has the right to tax higher travel
Governments seeking new sources of revenue

WHAT DOES THIS MEAN FOR COMPANIES?

Doing nothing is no longer an option
The cost of non-compliance is growing
Tracking business visitors is only 1/2 of the solution

LEVERAGING THE DATA

Understand the information eco-system
Browse data for priorities

- Focus on results
- Understand the data
- Employee validation

THE ART OF THE POSSIBLE

Moving to make before business decisions
Insight learn something new already seen

Evolutionary approach

TACKLING THE PROBLEM

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LEVERAGE THE DATA

Harnessing more data sources permits more insight

DECISION-MAKING USING DATA

Objective
Process

For the workforce

VISUALIZE

Graph something not already seen

INSIGHT

Learn something new already seen

FORESIGHT

Make before business decisions

ATHORM OF THE POSSIBLE

Analytics

FOR THE WORKFORCE

WHAT DATA AVAILABLE?

ANALYZE UNDERSTAND

TAKING ACTION

Lucinda Levine, Crowe/MDC, US

All statistics are referenced in the Dbriefs Webcast “Business Traveler Management and Tax Compliance: Data Analytics Can Lighten the Load.”

For more information, visit www.deloitte.com/us/analytics/dbriefs

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