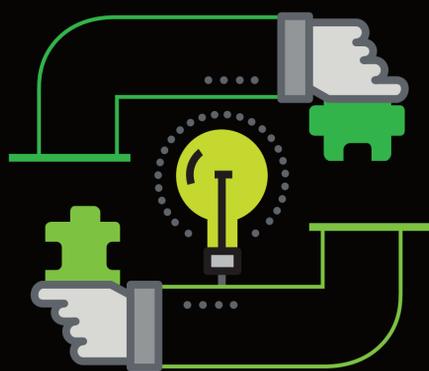


Digital Tax Compliance

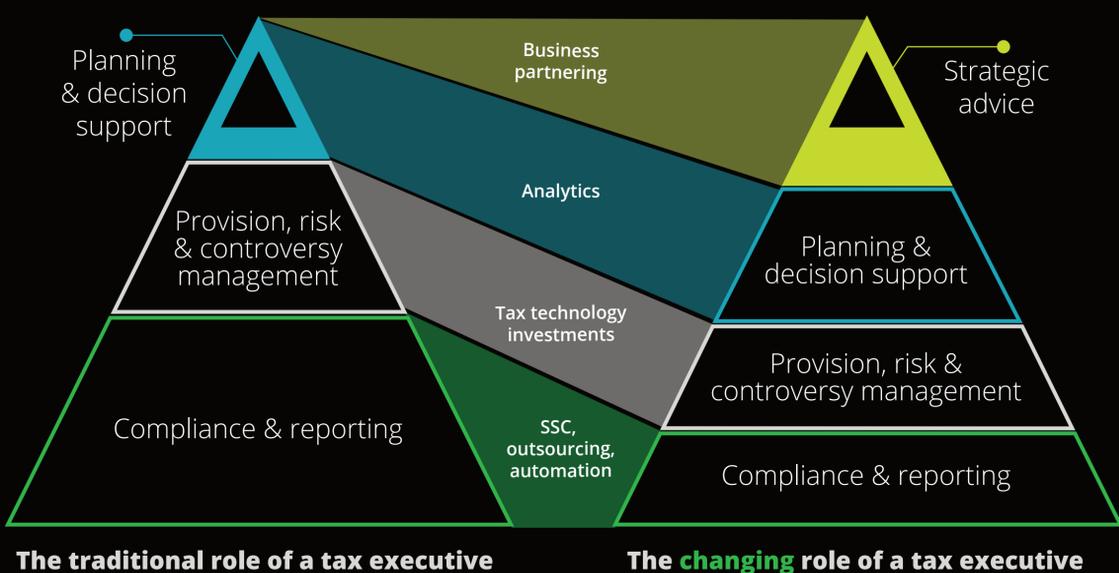
Reengineer your tax compliance process to drive efficiencies, generate new insights, and unlock enterprise value

The need to reengineer

The expectations facing tax leaders and their departments are changing rapidly and dramatically, pushing you and your team into overdrive. How can you retool your tax team machine to manage pressure points and ratchet up your value add?



The expanding role of tax executives



Cost concerns

More than half of your tax department's time, on average, is spent on compliance¹

Business pressures

Globalization, complexity, compliance, mobility

Operational mandates

Digitization, automation, analytics, governance

Tools of the trade

Boost the capacity, quality, and efficiency of your team's output with **Deloitte's Digital Tax Compliance solutions** powered by our innovative analytics, automation, and cosourcing approaches.

FLEXIBLE, SCALABLE COSOURCING MODEL
500+ large-scale clients supported
5 RPA managed services centers in the US and globally

PROPRIETARY COMPLIANCE PLATFORM

to enhance quality
 Data wrangling that processes, transforms, and analyzes data seamlessly

INNOVATION IN ACTION

Robotic process automation: Nearly **2,000 RPA** analysts and developers worldwide

Well-oiled machine

Fine-tune your team's performance, add to your company's bottom line, and increase your power to advise and add value.

TANGIBLE SAVINGS OF TIME AND MONEY
 Nearly **54%** of tax professionals would expect **10%-25%** in ROI from a tax transformation project resulting in additional time to focus on planning, a clear technology roadmap, and additional insight through analytics²

IMPROVED QUALITY AND EFFICIENCY
 Deloitte's RPA proofs of concept have saved **TENS OF THOUSANDS OF HOURS** in manual processes annually

STRATEGIC INSIGHTS FOR BUSINESS ADVANCEMENT

- Inform decision making and unlock value creation with advanced analytics
- Leverage Deloitte's extensive knowledge and capabilities in: strategic planning, operating model redesign, finance transformation, and tax technology consulting
- Redirect tax talent and resources toward more strategic activities

Sources

¹ Tax compliance in a digital world, Deloitte Tax LLP, 2017. <https://www2.deloitte.com/us/en/pages/tax/articles/tax-compliance-in-a-digital-world.html>
² A poll of more than 2,400 executives across a variety of industries was conducted during a Deloitte DBrief webcast titled "Tax operating model: From compliance to strategic advisor focus" held on October 24, 2017.

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