Deloitte.



E-invoicing. E-reporting. E-volving.

Transform your tax compliance with Deloitte's e-invoicing and e-reporting solutions

Tax authorities worldwide are introducing digital compliance measures such as e-invoicing and e-reporting, aimed at improving tax collection and the standard of compliance, while reducing the tax gap through greater visibility and insight. Traditional indirect tax compliance is being replaced by the real-time exchange of tax data between businesses and tax authorities. Consequently, indirect tax audits are becoming more frequent and granular as tax authorities focus their scrutiny on the transactional tax data available to them.

There are more than 60 countries that mandate forms of digital reporting, and it is widely expected that almost every country will have implemented some form of electronic invoicing or reporting within its tax system by 2030.

Without a clearly defined approach and ownership, businesses risk encountering implementation hurdles, overlooking potential automation benefits, ongoing struggles with future compliance, and increased exposure to tax-related risks.

Complexity	The level of detail required, variability in regulations and timing of implementation, and data in disparate ERP systems mean an avalanche of complexity
Technology	With a multitude of technology options, companies will need to balance costs with compliance urgency, potentially deciding between building, buying, or outsourcing.
Data risk	Additional data requirements need robust security and data governance
Disruption	An opportunity to transform tax processes and implement cost control measures
Operational challenges	An impact on processes and structure

Compliance is the key objective of e-invoicing, and this needs to be balanced with companies' need for efficiency, effectiveness, and speed of deployment.



Deloitte solutions available along the whole e-invoicing and e-reporting journey

Depending on your business's specific needs, Deloitte can provide support throughout the e-invoicing journey or at any specific stage.

Technical

advisory



Policy

Impact

assessment

modeling

requirements.

We identify new obligations and interpret regulations, coordinating globally to support **policy** compliance.

Evaluation begins with assessing your current state, including legal entity and ERP/systems architectures. We conduct a thorough data assessment and impact assessment modeling to analyze your e-invoicing and e-reporting needs based on your tax profile and global presence. Our technical advisory aims to support solution integration within your broader systems landscape, including accounts payable/receivable processes and technology dependencies. We consider data consolidation options and suggest both short- and long-term tax technology strategies. Finally, we provide a tailored deployment roadmap designed to support your business's global e-invoicing and e-reporting

Data

assessment

Finance system enhancement

Our approach begins by assessing your business readiness and introducing available solutions that align with your technology strategy, focusing on finance system enhancement and e-invoicing technology. We identify the appropriate technology solution, which may include Deloitte local solutions, third-party solutions, a "powered by" global platform, or middleware. To aid in this selection, we develop a vendor scorecard to evaluate available systems. We provide recommendations and assist with business case development. Finally, we develop an implementation roadmap and cost model to guide the solution implementation process.

E-invoicing

technology

Process Compliance optimization

We offer post-implementation support and impact analysis of technical changes with a focus on performance optimization. We proactively monitor upcoming and changing regulations to help aid with **compliance** and can provide updates on timely updates on industry best practices and **process optimization** recommendations. In certain circumstances, Deloitte also offers an e-invoicing and e-reporting operate solution, allowing you to

focus on your core business

activities.

Deloitte brings value beyond compliance. We provide:



A strong track record with technology



Leading technology solutions



Cost reduction and efficiency



A global view of local insights



Tax, regulatory, and technology experience



Market relationships and scalability

Get in touch

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