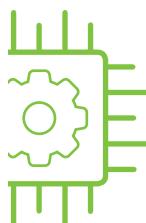




myInsight Indirect Tax Compliance

Improving the efficiency of indirect tax compliance through automation



Increased reporting requirements and greater scrutiny from tax authorities are challenging businesses to find more efficient, automated, and potentially more centralized means to manage the indirect tax compliance process.

Today's tax departments are required to achieve more with less, while still facing challenges of multiple data sources, varying data quality, numerous processes, and country-specific requirements.

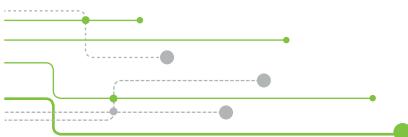
As a result, companies are looking for technology solutions that will help them increase efficiency.

What is Indirect Tax Compliance?

Indirect Tax Compliance, accessible via Deloitte's myInsight platform, is an application that supports your end-to-end compliance service. It allows you to implement a standardized and automated indirect tax compliance process: from data upload to the submission of indirect tax returns. The application covers many countries globally. Our European compliance centre in Belgium has delivered indirect tax compliance services to a wide range of clients around the world for over 20 years, and we have used this experience to develop the solution.

Highlights

- Managed compliance with 35+ embedded quality checks
- Part of a compliance service by experienced subject matter professionals, not just tool licensing
- A central data repository allows for an audit trail
- Improved risk management - automation significantly improves errors stemming from manual intervention
- An interactive dashboard provides insight through enhanced data analysis
- Supports real-time reporting e.g., Hungary, Spain and Canary Islands
- Information updated continually through extensive use by Deloitte professionals
- Approved by HMRC for the UK's Making Tax Digital



How does it work?

Access Indirect Tax Compliance via myInsight to produce Indirect Tax Returns. Data is uploaded and validated through a number of quality checks. It then produces a return package, which includes e-files, tax code summaries, and other key reports.



Use Indirect Tax Compliance to

Save time and focus on value

Automating data validation and return package production will help your team save time so they can focus on reviewing the quality of transactions, and other higher-value tasks.

Extract more insight from your data

The issues log, standard management reporting and dashboards provide you with better visibility and insight into the transactions reported and VAT positions taken.

Increase quality and efficiency

The tool will help you improve overall process efficiencies, achieve consistency and reduce the risk associated with manual errors.

Evolve the service to suit your needs

Various service levels are available, so you can choose the appropriate level of access and adopt coverage as your needs change.

Keep compliant with accurate data

Deloitte professionals produce over 80,000 indirect tax returns annually, which means the application is updated continuously.

Rely on experienced support teams

The team supporting you includes experienced indirect tax and compliance specialists who use the same technology daily.

“The transition went smoothly and the Deloitte team was very responsive in answering all our questions.”

**Manager –
Global TMT company**

“The support team is very efficient, dedicated to the implementation of our entities. They resolve all issues in a timely manner.”

**SSC VAT Lead –
Global Technology Company**

“The technology helped us to standardize and simplify the VAT compliance process [...] It saves us a lot of process time, it eliminates the risk of manual errors, and there is a full audit trail.”

**VAT Manager –
Global Manufacturing company**

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