



Helping a leading
consumer product client
Operate to lead

Tax and Business Advisory Operate | Globally Coordinated Compliance

The challenge

Our client is one of the world's big name sports brands who aspires to transform and innovate in implementing a more efficient tax operating model and become more successful in the industry.

While the client has operational entities all over the world and the tax compliance and advisory tasks were handled independently, they are looking for solutions which can help centralizing resources and intelligence, standardizing and automating processes, improving data quality and transparency and more importantly to tap in an international platform supported with local country expertise. In China, the client has around a hundred branches as operating stores, where its SAP system failed to generate branch level financial information required for branches' tax return filing.

Our solution

We deploy a suite of Deloitte' proprietary technology tools to deliver compliance efficiency and assist the client with its overall tax transformation on a global scale. To quote a few: Intela, our next generation enterprise platform, for project management and services delivery; ITC (Indirect Tax Compliance), BYG (Bridge Your GAAP) and Wdesk (Workiva Wdesk) for indirect tax and statutory accounting automation and management across various tax streams; BDH (Business Digital Hub) for automatic generation of financial statements and key information for VAT return. SAP Extractor has also been deployed to streamline and standardize the data collection process.

An Engagement Management Office has been established in HK to handle the client's tax matters and assist the client with on-boarding, transition, and maintenance across APAC regional level.

Deloitte tax team also elevates and manages the client's tax and accounting matters in addition to general tax compliance and consulting needs.

The value/ outcomes



Leveraged our world-class technologies to support the client's transformation in Finance and Tax department.



Leveraged our globally coordinated and locally executed approach to handle the client's tax matters across the APAC region in a succinct and aligned manner with total and real-time transparency at regional headquarter level.



Leveraged the Engagement Management Office at APAC regional level to facilitate on-boarding, transition and maintenance with cost effectiveness and management efficiency.



Leveraged BDH to reduce VAT return processing time by 60% for operating branches in China.

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