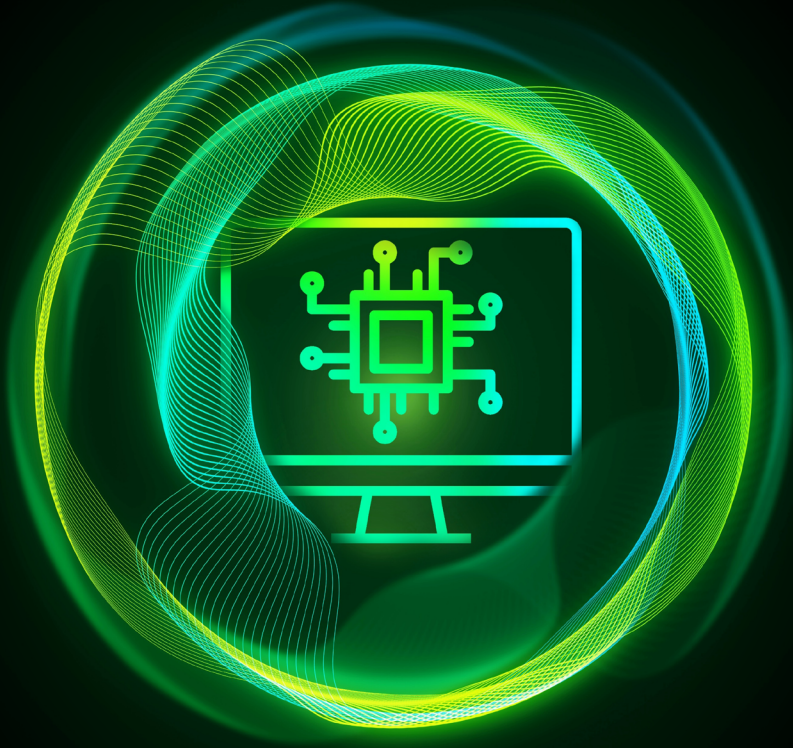


**Deloitte.**



Tax Transformation Consulting  
Turning complexity into clarity

February 2026

Digitisation is reshaping business. Tax leaders must deliver compliance while driving insights, speed, and resilience. Yet traditional processes can't keep pace with regulatory change, data growth, and complexity.

We help organisations reimagine tax, moving from manual to digital, reactive to predictive, and compliance-focused to insight-led. The result: streamlined processes, sharper accuracy, and strategic impact that goes well beyond compliance.

## Tax Sphere

### Integration, Intelligence, and Insights



Where your entire tax world comes together!



Say goodbye to multiple logins, fragmented data sources, cluttered dashboards.



Through one intuitive platform, Deloitte's tax technology ecosystem comes together in a single, seamless experience – designed to simplify complexity and amplify clarity.



Built-in AI capabilities, interactive dashboards, advanced analytics, and a consolidated compliance calendar help you stay ahead of key deadlines and focus on what matters most.



Stay informed and connected through thought-ware, curated insights, upcoming events, and evolving Deloitte knowledge — all aligned to your tax landscape.



With a complete 360-degree view of the tax function, information transforms into clarity, and activity into insight — enabling faster decisions and confident action, every day.

# Your challenges. Our solutions.

1

## Challenge

Managing real-time e-invoicing and GST compliance requires ERP-integrated technology and specialist support.

### Bolt-on (India) and DeInvois (Malaysia, Singapore, Nigeria, and Germany | Peppol accredited)

An ERP-integrated solution for real-time GST e-invoicing, e-way bills, and returns compliance in India, and e-invoicing in Malaysia, Singapore, Nigeria, and Germany.



Vendor Payment blocking, Vendor Invoice Verification (VIVE), Vendor Risk Management, and Audit Readiness included



ERP-agnostic



Multi-country coverage



Quick onboarding, 24/7 support, and 99.9%+ uptime



Real-time validation with GenAI enabled modules

## Solution

## Challenge

Tax disputes consume leadership and team bandwidth, create financial uncertainty, and require central oversight.

2

### TechTax Litigation Organizer®

An AI-enabled platform to manage and monitor direct and indirect tax notices and disputes, with interactive dashboards and reports.



Automated calculations of tax, interest, and demands/refunds, and comparison with earlier orders



Workflow management, document repository, etc.



Integration with income-tax and GST portals for downloading notices and orders



Tracking of contingent liability and insights on provision



AI capabilities for summarisation of notices and orders, and interacting with documents

## Solution

3

### Challenge

Manual reconciliation of TDS/TCS across fragmented systems-combined with high transaction volumes-leads to errors, missed tax credits, and increased compliance risk.

### TechTDS®

An automated platform for end-to-end TDS/TCS determination, compliance, and reconciliation.



Monthly TDS/TCS determination and review prior to tax deposit – leads to reduced notices, lesser revision of returns, lower interest cost, etc.



Simplified and automated return filings, and tracking of unconsumed challans



26AS reconciliation with books of account – cash savings as no leakage of TDS credit

### Solution

4

### Challenge

Preparing tax audit reports (Form 3CD) involves heavy data extraction from disparate sources, complex clause logic (e.g., 18, 34, 44), consolidations across branches, and format specific outputs.

### Tech3CD

A digital solution for seamless preparation and reporting of Tax Audit Reports (Form 3CD).



Extraction of data from digital sources and generation of JSON for filing



Determination of tax determination using AI/ML



Clause 44 reconciliation

### Solution

5

### Challenge

Tax professionals need fast, reliable answers across evolving regulations, without the risk of misinformation.

### Tax Pragma

An on-the-go, mobile-friendly engine for instant tax intelligence.



Access to Deloitte insights and 1.2M+ curated tax documents



Contextual search for queries and research



99.9% hallucination-free responses through authenticated grounding

### Solution

## Challenge

CXOs, HNIs, Expats, and NRIs face complex tax filing and reporting.

## Taxitude

A digital-first, personalised tax filing experience for CXOs, HNIs, expats, and NRIs.



Self-service onboarding



Secure portal for document exchange and approvals



Real-time notifications for every stage of the filing journey



Integrated payment options for smooth transactions



Dedicated relationship managers for personalised support

## Solution

# Our suite of end-to-end services using AI-enabled advanced digital platforms

## Challenge

FPIs face complex, high-stakes tax filing and reporting requirements.

## Capital Gains Tax 3.0

Ensures secure data handling, same-day advice, real-time updates, and robust cloud-native reporting.



Secure data handling and real-time updates



Same-day advisory support



Robust, scalable reporting

## Solution

## Challenge

Corporate tax returns demand speed, consistency, and accuracy while aligning with evolving tax rules.

## Corporate Tax Returns

Preparation and filing of annual corporate tax returns through a user-friendly interface and intelligent logics.



Use of AI/GenAI for reclassification of financial statements to the tax return



Registered with government for efficient filing



Integrated with Intellectica, Deloitte's global tax platform

## Solution

## Challenge

Managing entity data and jurisdiction-wise compliance across global structures is complex and error-prone.

### GES compliance

A centralised solution for managing global entity structure compliance and reporting.



Accurate  
entity data  
management



Jurisdiction-wise  
compliance  
tracking



Simplified tax return  
preparation and advance  
tax computations



Automated reminders and  
reporting to reduce errors  
and improve efficiency

### Solution

## Challenge

10

Transfer pricing requires continuous monitoring, analytics, and timely filings embedded into operations.

### TPForms

A proactive transfer pricing monitoring and compliance platform embedded into daily operations.



Automated TP filings



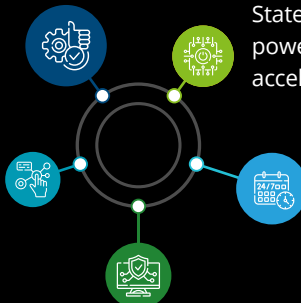
Built-in analytics

### Solution

## The Deloitte edge

Unmatched expertise with decades of deep domain knowledge, combined with proprietary tech-enabled platforms

Interactive dashboards and detailed reports with actionable insights for smarter, faster decisions



State-of-the-art AI and GenAI-powered solutions that accelerate outcomes

Always-on availability for seamless business continuity

Enterprise-grade security with a robust, best-in-class cloud ecosystem

## Proven at scale

Trusted by **3,000+ Indian and multi-national entities** for e-invoicing, e-way bills and GST compliances on SaaS and Operate basis



**500+ entities** using TechTax Litigation Organizer, including large conglomerates of 100+ group entities as active users

**140+ entities** benefiting from using TechTDS for TDS/TCS reviews, compliances, and reconciliations



**3,000+ clients** for Capital Gains Tax compliance

**2800 organisations** driving efficiency through TP Forms



**2500 Corporate Tax returns** filed annually

Measurable risk reduction and productivity gains delivered across industries



## Recognised by International Tax Review



→ India Tax Advisory Firm of the Year



→ India Transfer Pricing Firm of the Year



→ Asia Pacific Tax Technology Firm of the Year

## Request a demo

Connect with us at [intaxtechnology@deloitte.com](mailto:intaxtechnology@deloitte.com) to explore how we can help you transform your tax function.

## Connect with us



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