

TP TOOL

Effective defence of tax-deductibility of expenses

TP Tool is a tool for simple and effective preparation of a defense file for the relevant taxable period to prove tax deductibility of expenses (substance and benefit test) related to received intra-group services with the option for recipients and service providers to actively participate.



Defence of received
and provided
intra-group services



Ongoing preparation
of a defense file for submission
to the tax administrator



Minimises the risk
of additional
tax assessment



Responds to time delays
in the tax administrator's
requirements



Categorisation
of service types according
to users' requirements



Well-known environment
of Tax Navigator



Evidence of general tax
deductibility of expenses pursuant
to Section 24 (1) of the ITA



Storage of relevant information
and supporting documents
in one place



Helps solve substitutability
within the team



Motivates employees
to actively use the tool



Safety first



Information transfer
to future periods



Option of data export
to XLS/PDF format

Are you dealing with the following issues in connection with received intra-group services?

- Evidence is not available in one place in a comprehensive and well-arranged manner.
- The tax administrator's inquiry is focused on historical taxable periods for which data must be traced back.
- The employees responsible no longer work for the company.

TP Tool handles these issues once and for all.

Besides:

- TP Tool sends notifications to service recipients in each department (HR, Marketing, Legal, etc.) of the need for regular data collection in one place and through the approval function motivates them to provide comprehensive and timely data collection during and at the end of each taxable period, which ensures an active use of this tool by each service recipient.
- TP Tool helps address substitutability of individual service recipients and deal with situations when the tax administrator inquires about matters related to a historical taxable period and the employees responsible no longer work for the company.

More of our applications can be found at:

<https://www2.deloitte.com/sk/sk/pages/dane/topics/technologicke-nastroje.html>



taxCube

For easier preparation and submission of all VAT reports



Tax Navigator

Full preparation of corporate income tax return and all documents in one place



People Port

Paperless HR



Robotics

RPA for automation of routine activities in finance and beyond

Our experts will be happy to show you TP Tool and other applications:



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