

Deloitte. | Enterprise Tax Platform - Core

ETP – Core (Enterprise Tax Platform – Core) is a cloud data platform that supports tax professionals with intelligent, data-driven tax insights. ETP – Core is built on Deloitte’s experience with tax data management: from compliance automation to advanced tax data analytics and machine learning (AI).

Why ETP – Core

ETP – Core helps tax professionals **gain control of their taxes** by integrating it into their Tax Control Framework. Once integrated, ETP – Core generates **valuable insights that drive data-driven decision-making**.



Reduce human error and wrangle granular and complex tax data from **various source systems** into one standardized data model.



Identify errors and potential improvements by executing **checks specifically designed for tax** on your data.



Gain control of your Tax Control Framework by automatically running checks at multiple stages in your tax processes.



Understand your tax data at a glance with a **comprehensive overview** of your company’s **tax performance** – all visualized in a dashboard.



Increase transparency with tax authorities by gaining **insights** into your data and running scenario analyses.



Save time and automate your **compliance processes** by automating data flows and checks.

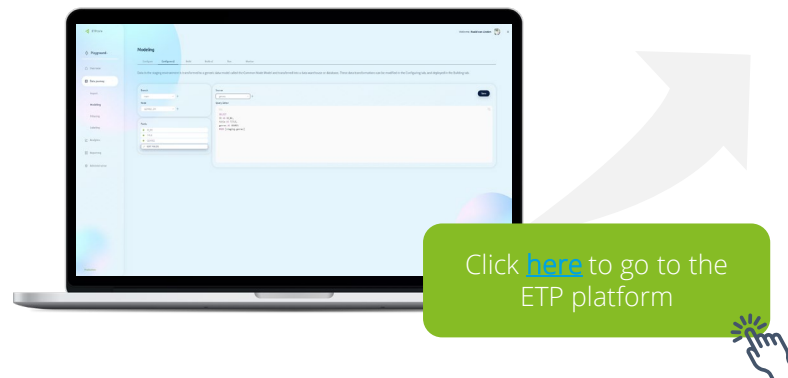
What ETP – Core can do for you

The Common Data Model: All your tax data, in one place

At the heart of ETP – Core is its Common Data Model, also referred to as the Common Node Model (CNM). This is Deloitte’s proprietary data model that combines data from all source systems. This model is built specifically for tax, allowing tax professionals to help their businesses stay in control of their Tax Control Framework by helping them find relevant and timely tax insights, with minimal manual effort.

Automate your data flow

ETP – Core automates the entire data flow: from data gathering to cleansing and wrangling, to compliance and reconciliation.



ETP – Core

Data-Driven Tax Insights

Examples of solutions in ETP - Core

Compliance

- ✓ Perform tax compliance checks
- ✓ Statistical sampling

Adjustments

- ✓ Pro-data calculations
- ✓ Tax code adjustments from compliance checks

Reporting

- ✓ VAT reports
- ✓ IFRS – local, GAAP statutory accounting adjustments
- ✓ CIT data pack generation
- ✓ Payroll calculations

Controls

- ✓ Payroll, AKR analytics
- ✓ VAT analytics
- ✓ Continuous monitoring/Continuous improvements

Reconciliation

- ✓ VAT to General Ledger/ Trial Balance

Insights

- ✓ Pillar 2 dashboarding
- ✓ Supply chain analytics
- ✓ VAT dashboards

ETP – Core Functionalities

INPUT



File



API

Data lake

Machine Learning/AI
Data warehouse
Visualization
Data Wrangling

Dashboard

OUTPUT



Files



API