

Indirect Tax Logic - Suite

Deloitte's suite of SAP add-ons offer a powerful governance & control framework compatible with the latest SAP versions.



Tax Supply Chain Control

The Tax Supply Chain Control framework assesses chain transactions from within the initiating purchase and sales orders. It determines whether the (chain) transaction is permitted/desirable, creates a single source of truth and sets the tax parameters for the entire (chain) transaction. In case of chain transactions, all documents refer to this single source to ensure that all input and output documents are aligned with each other.



Tax Number Validation

Checking the Tax numbers from partners you do business with is required in certain jurisdictions. The ITL Tax Number Validation add-on carries out this check automatically on master data and real-time on transactional data. Relevant rules are applied, thus providing full audit trail evidence that the checks were performed.



Indirect Tax

Based on the parameters that are set by the Tax Supply Chain Control Framework, the Indirect Tax Determination Framework accurately and effectively determines the tax treatment for all input and output documents within the (chain) transaction. If desired ITL Indirect Tax can also be replaced by calling to an External Tax Engine. The client can continue to benefit from the governance and control feature of the Tax Supply Chain Control Framework.



Excise Tax

The ITL Excise Tax add-on supports the processes around excisable goods, such as excise tax determination and calculation, including charging and accruing. It also comes with SEED number validation, EMCS integration and the necessary operational and compliance reports.



Dynamic Tax Codes

Maintaining Tax codes is a cumbersome task in SAP and the number of combinations that can be made with 2 characters is limited. This add-on allows for the addition of a validity periods to the tax rates of Tax Codes. Meaning you can continue to use the same Tax Code after a tax rate change has been implemented. Simply replace the tax rate with a new validity period.

Let's explore opportunities
for your organisation.



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