# Deloitte.

# Thinking about... implementing an indirect tax determination solution for your business?

As businesses look to comply with global digital tax agendas, move towards real-time reporting and mitigate the risks of inaccurate indirect tax reporting, there is an urgent need to get the tax calculation 'right first time'.



### We can help you throughout all of the key stages of a tax engine implementation.



#### Why you may need a Tax Determination solution

- Complex cross border supply chains.
- You have extensive product catalogues, mixed taxability of products and are managing changes in liability between regions.
- There are limitations in your current ERP setup.
- You're looking to reduce IT dependency and minimise the maintenance of tax rates and rules.
- The need for getting data 'right first time' and trends towards real time calculation and reporting.
- Improved governance and audit trail.

## Connect with us:

Demian de Souza Partner Tax Technology





#### Vendor selection

- Our specialists have extensive experience of the indirect tax determination market, with established relationships with a number of third party software providers.
- We're here to help you select the right technology for your business and we can facilitate presentations of different technologies and provide helpful tools such as vendor scorecards and assessments.



#### Implementation partner

- Deloitte is a recognised implementer of the leading technologies in the market, with a team that has over 20 years of experience across all industries.
- Our team has specialists across all of the main ERP platforms and certified implementers who can translate your indirect tax requirements and simplify the complexities of ERP functionality for a successful implementation.
- We can deliver end-to-end tax determination automation from blueprint and design all the way through to go-live, including testing and hyper-care support.

Adam Gray Partner Tax Technology



Shara Indrakumar Director Tax Technology

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