



Digital Tax Compliance (DTC)

DTC is our next-generation solution to integrate and automate your compliance obligations and unlock unprecedented insights into your tax data.



The Challenge

The tax landscape is shifting rapidly... Real-time reporting, e-invoicing mandates, expanding data requirements are becoming the new normal. Organizations must not only comply but also transform tax into a value-driven function.

The **convergence of tax processes** forces tax and accounting departments to break down silos and ensure data consistency across processes. Proper reconciliation of datasets is crucial for ongoing compliance.

This global transformation demands a **scalable and automated approach to tax reporting** that integrates seamlessly with existing finance systems.



Our Solution

DTC streamlines compliance and unlocks unprecedented tax insights operating three key modules:

- **Data Module:** Your single source of truth for ingesting, transforming, and validating different types of transactional tax and accounting data, supporting all key processes, including Statutory Accounting, Corporate Income Tax, Transfer Pricing, Indirect Tax, and Pillar II.
- **Return Generation Module:** Effortlessly feed validated compliance data into top-tier solutions to prepare and submit financial statements and tax returns.
- **Analytics and Insights Module:** Harness underlying data and computations to provide strategic



Your Benefits

insights for your tax function.

Your **single source of truth for tax and finance data** seamlessly transforms and standardizes multiple data sources for compliance, analytics, and insights. Ensure accurate **reconciliations** and meet global tax reporting requirements effortlessly with structured data.

Future proof your tax operations with **flexible delivery models** and a scalable platform that evolves with regulations and transaction volumes, including e-invoicing, e-reporting, and real-time compliance.

Accelerate your tax function with **GenAI automation**, reducing manual tasks and enabling your team to **focus on strategic priorities**.

Highlighted: Key features

- User-friendly interface with personalised workflow features.
- Streamlined automated process with targeted manual intervention for exceptions.
- Customizable quality checks & on-screen edit capabilities.
- Reconciliations embedded in compliance process.
- Full control and audit trail.
- API enabled for easy external system integration.
- Advanced, AI enabled, customizable and actionable dashboarding.



Learn how it works



Get in touch

Andrew Dalah
adalah@deloitte.co.uk

Adam Gray
ajgray@deloitte.co.uk

Demian de Souza
[ddesouza@deloitte.co.uk](mailto:dde Souza@deloitte.co.uk)