Deloitte.

Connect for impact The potential of a wider view

Through Deloitte's Tax and Audit & Assurance businesses



Keeping up with shifting regulatory landscapes and the complexity of business transactions requires a holistic view of a company's operations. Breaking down internal silos to surface new insights and potential efficiencies can help identify opportunities to improve.

When **Deloitte's Tax and Audit & Assurance** businesses collaborate, we can help you approach your priorities from different angles. Our knowledge, experience, and technology across our businesses and global network inspire leading-edge approaches that can help you make an impact.

See the big picture

Your business faces organizationwide challenges, from mergers and acquisitions to implications for the future of work. When you connect your needs with Deloitte, our businesses can help you take on these challenges and discover new opportunities.

Thoughtful insight

Collaborating among our businesses allows us to deliver more tailored insights. And our knowledge of industry trends, emerging technologies, and evolving regulations allows our advisory professionals to guide you on future opportunities.

Improved efficiency

Breakthroughs happen when our businesses work simultaneously and symbiotically. You'll have simplified processes, including the ability to deliver more efficient projects with reduced burden on your team.

Synergy starts here

Our offerings provide opportunity across a range of initiatives, and Deloitte's multi-business model allows us to help you tackle some of today's most pressing business issues.



Transforming through sustainability

Work to map out your future sustainability, climate, and equity strategy.

- · Consider related financial statement disclosure requirements
- · Create a sustainable supply chain or implement board diversity initiatives
- Better understand organizationwide impacts including potential benefits such as tax credits and incentives



Going public

Understand the audit requirements that come with an IPO or SPAC transaction through the guidance of our accounting and reporting advisory professionals while efficiently identifying tax issues that can be considered during the readiness process.

- Tax implications of equity stakes for employees
- Post-transaction tax compliance
- Transaction cost recovery



Execution advisory services

Receive coordinated guidance on complex business transactions, including acquisitions and divestitures.

- Help you focus on making informed decisions and efficiently executing the transaction with due diligence, structuring, and business synergy advisory services
- Connect the right technologies at the right time with leading business knowledge and experience

Relationships

- We understand the business and the people of the organizations we serve as auditors or advisers, helping them achieve their objectives.
- Internal networks connect Deloitte leaders from around the world with global business and industry insights so they can surface new perspectives for our clients.
- Our strong understanding of the market and industries enables us to tailor approaches for each client that feature today's leading-edge innovations.

Resources

- Our professionals have deep industry experience addressing pressing topics, from SPACs to ESG to automation.
- Our multi-business approach connects teams from across all of Deloitte's offerings to provide differentiated insights tailored to a client's needs.
- Our service delivery powered by technology and process innovation helps bring new insights.

Results

- The International Accounting Bulletin's Audit Innovation of the Year award winner in 2015, 2018, 2020, and 2021.
- No. 1 firm overall on Accounting Today's list of Top 100 firms in 2019, 2020, and 2021.
- ITR Americas Tax Awards' 2021 Tax Technology Firm of the Year.



Ready to refresh your perspective?

Let's discuss how Deloitte's coordinated Tax and A&A services might benefit your organization.

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