

# EY DigiCorporate Tax

Transform corporate tax compliance

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The better the question. The better the answer.  
The better the world works.



Shape the future  
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Microsoft

## Business drivers

Organizations frequently encounter various obstacles in their tax management and reporting processes, such as:

- Time consuming process for data consolidation across multiple teams or divisions
- Risk of erroneous compliance and reporting with high volumes
- ERP data not adequately tax sensitized and manually extracted
- Potential red flags from governance, risk and compliance perspective
- Offline and unstructured records maintenance poses difficulty of retrieval during audits and assessments
- Limited time for qualitative and analytical review and value addition

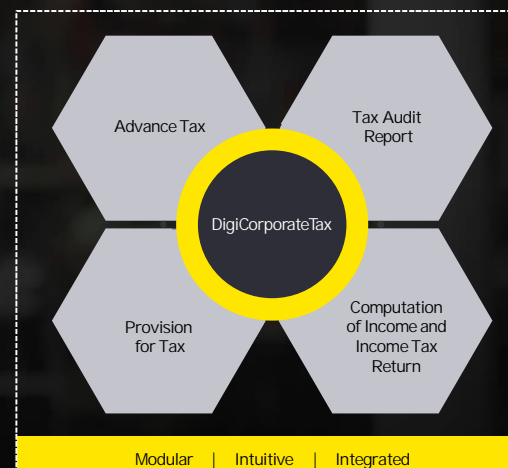
## Solution overview

EY DigiCorporateTax harnesses the power of Microsoft Azure, providing a modular and accessible corporate tax platform that simplifies and automates tax operations with insights powered by Azure AI and Machine Learning. With dynamic reporting capabilities via Power BI and seamless ERP integration through Microsoft Dynamics 365, it offers a complete tax management system. The platform is divided into four essential modules, each crafted to cater to the dynamic needs of modern businesses by leveraging the full spectrum of Microsoft's powerful tools and services.

- **Advance Tax:** Helps enable cross-divisional calculations and scenario analysis, with comparative reporting over diverse periods and circumstances.
- **Tax Audit Report:** Automates the identification of deferred tax differences and standardizes book-tax adjustments for improved consistency and efficiency.
- **Tax Provision:** Streamlines classification of deferred tax variances, unifies book-tax adjustments, reconciles Effective Tax Rate, and strengthens reporting.
- **Corporate Income Tax Return:** Automates tax calculations, data import, AI-assisted financials, and efficiently processes large volumes of data.

## Solution benefits

- Auto-fills financial statements efficiently
- Consolidates data automatically with bulk Excel template uploads
- Provides intuitive dashboards for management review and governance, risk, and compliance (GRC)
- Ingests data automatically from ERP systems
- Maintains an in-built repository for source data, working papers, and support documents
- Implements system-based controls, validations, and notifications
- Offers SharePoint-based, Excel-like UI/UX for capturing specific calculations



## Joint value proposition

- Hosting EY DigiCorporateTax on Microsoft Azure Cloud ensures top-tier security compliance, system high availability, and seamless scalability, enabling clients to manage their tax processes efficiently while safeguarding their data.
- Achieve superior performance through robust data storage solutions and near-instantaneous integration, enabling swift access to insights.
- Capitalize on EY's extensive expertise and recognized authority in Tax to gain a competitive edge.

## Solution differentiators

EY DigiCorporateTax aims to resolve existing challenges and enhance efficiency by reducing time and manual work in the following ways:

- Offers a cloud-based enterprise solution enhanced with AI and ML capabilities
- Handles vast amounts of data through an integrated Excel interface.
- Achieves a tax-optimized ERP system
- Integrates seamlessly with other EY analytical tools
- Calculates advance tax with scenario-based and division-specific flexibility
- Provides intuitive dashboards and maintains a comprehensive data repository

## Case study

Global transport and logistics service provider specialising in supply chain management solutions

### Client challenge

- Challenges in maintaining quality governance standards.
- Compliance process is manual and time-intensive.
- Multinational client with numerous group entities in India.
- Need for a unified solution for all corporate tax compliance.

### Engagement summary

- EY teams and the client engaged in a hybrid project with activities including:
- Utilizing DigiCorporateTax to manage tax audit report compliance.
  - Providing tax advisory services on tax positions and reporting issues.
  - Executing tax return filing services using the DigiCorporateTax platform..

### Value provided

- Supported error-free reporting through rigorous validations
- Improved data accuracy and diminish governance and tax risks
- Managed compliance for all group companies via a single interface
- Streamlined the review process to boost transparency in compliance activities
- Detected and flagged areas of incorrect reporting with validations
- Facilitated the filing, monitoring, and supervision of corporate tax compliance for multiple group entities through one application

## Contacts

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