

India Tax Platform (ITP)

Solutions for the entire tax function lifecycle

...
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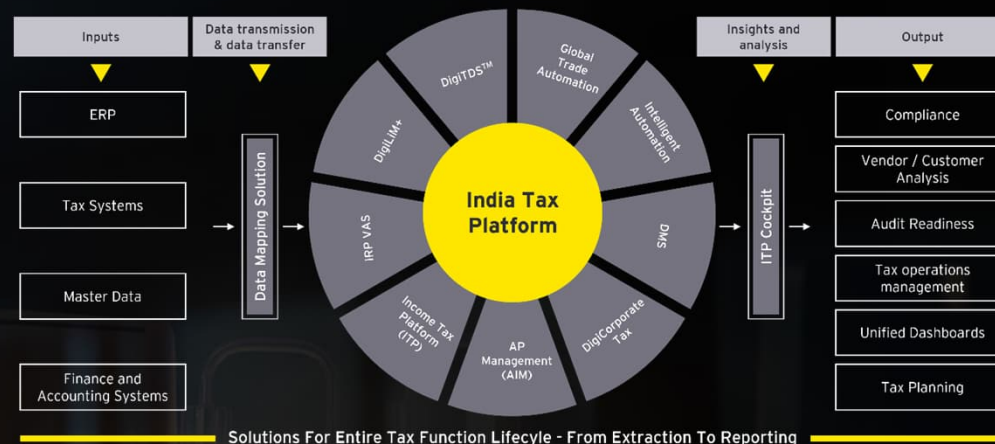
Business drivers

In the current digital landscape, embracing innovative solutions is crucial for enhancing tax administration efficiency. Key initiatives for transformation include:

- Accelerating the integration of digital solutions by Indian revenue authorities to revolutionize the tax administration system
- Fostering increased collaboration among business functions
- Bridging the gap between Enterprise Resource Planning (ERP) and source systems
- Adapting Tax Functions to keep pace with technological advancements
- Optimizing the execution of routine tax compliances

Solution overview

India Tax Platform (ITP) consolidates tax management into one efficient platform, doing away with the need for multiple solutions or providers. It streamlines tax operations with user-friendly features like single sign-on and a central data hub, simplifying the entire tax process.



Key features

- Merge data from various sources with ease
- Single sign-on for streamlined access to all system features
- Uniform data transformation for consistent processing
- Simplified data retrieval for effective analysis
- Seamless integration with Procure-to-Pay (P2P), Order-to-Cash (O2C), and Record-to-Report (R2R) systems, supporting both in-sourcing and co-sourcing strategies
- Extensive cross-jurisdictional tax analysis and reporting
- Detailed insights into vendor and customer transactions
- In-depth analysis of sales and purchase data
- Centralized management of direct and indirect tax data using a data lake and warehouse.

Key benefits

ITP streamlines tax management with the following key benefits:

- Automates the entire tax process from start to finish, enhancing efficiency.
- Helps enable precise analytics for tax, business, and risk data, sharpening insights.
- Supports strategic decision-making with data-drive guidance
- Delivers real-time information that can be acted upon promptly

Solution differentiators

- **Simplified tax management:** Offers a comprehensive solution that removes the need to coordinate with various solutions and providers.
- **Data consistency:** Helps ensure uniformity across all tax functions with a standardized approach to data extraction and ingestion.
- **Unified tax processes:** Streamlines tax management with a cohesive strategy, featuring single sign-on and a centralized data source for ease of use.
- **Informed decision-making:** Provides real-time, actionable insights with analytics and dashboards that span multiple legislations, aiding strategic tax planning and business decisions.

Joint value proposition

Partnering with Microsoft enhances client value by combining EY's tax experience with innovative technology solutions. This collaboration helps address complex tax challenges more effectively than our competitors:

- Combine deep tax domain experience with Microsoft's enterprise-grade cloud infrastructure to provide secure, scalable, and intelligent tax solutions tailored to evolving regulatory needs.
- Leverage Microsoft Azure services—including Azure Kubernetes Service, Azure Blob Storage, Azure Service Bus, Azure SQL and Azure DevOps – to enable high-performance processing and seamless integration across tax applications.
- Help enable clients to modernize their tax operations with future-ready platforms that support automation, AI readiness, and long-term business value.

Case study

A global leader in mobility solutions, offering advanced passenger coaches, railway wagons, and semi high-speed trains.

Client challenge	Engagement summary	Value provided
<ul style="list-style-type: none">▪ Streamlining direct tax compliance processes▪ Tackling the complexity and manual workload of handling extensive transactional data for compliance, reporting, and reconciliation.▪ Improving audit readiness and risk mitigation strategies▪ Investing substantial manual effort in data tracking and collation for client compliance preparation.	<ul style="list-style-type: none">▪ End-to-end direct and indirect tax compliances through DigiGST & DigiTDS solutions▪ Single sign-on to DigiGST and DigiTDS solutions▪ Platform for common data ingestions for outward and inward data.▪ Comprehensive Dashboards providing overview of compliances undertaken from DigiGST and DigiTDS through a single platform	<ul style="list-style-type: none">▪ Enabled efficiency gains through automation-driven processing on a unified platform.▪ Leveraged best-in-class technology and scalability to manage large volumes with advanced tech capabilities.▪ Helped the client with focus on key business activities and fiscal matters

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For more information, visit: ey.com/Microsoft.

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