

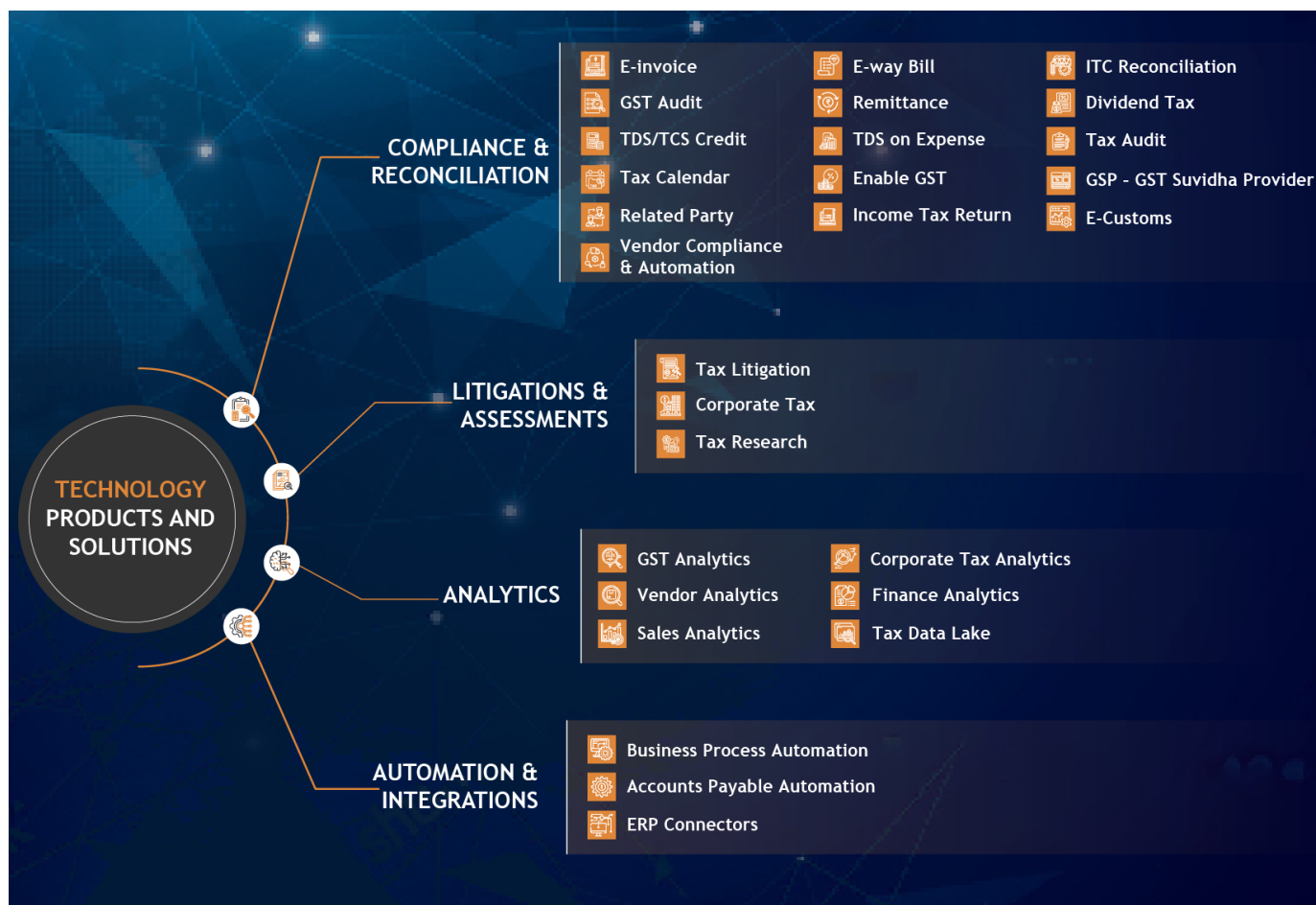


# TAX LITIGATION

A PROPRIETARY TAX-TECHNOLOGY SOLUTION BY  
BDO INDIA

2023

Our **Technology Products and Solutions** are built to address the comprehensive tax needs of clients & businesses. In response to changing regulatory environments and growing business needs, our suite of products combines the experience of tax advisory through proprietary applications and products developed by the firm's in-house technology team.



### A CLOUD-BASED SOLUTION FOR TAX LITIGATION MANAGEMENT

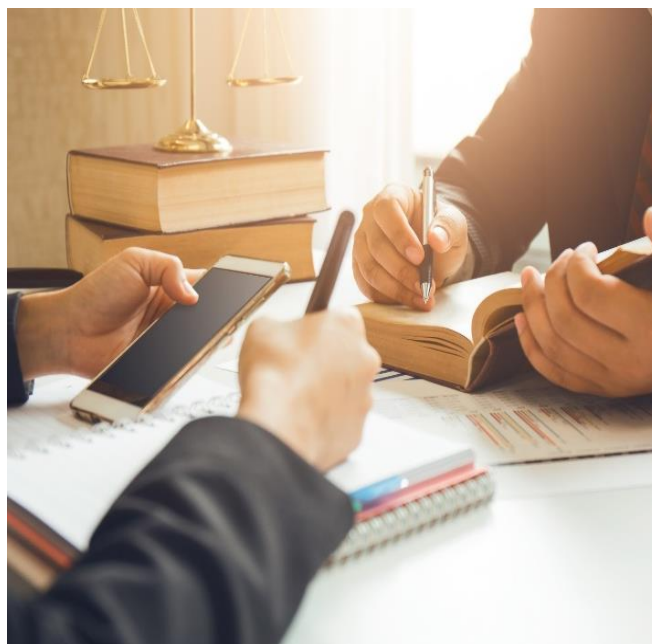
Tax litigation necessitates timely compliance with the Tax Department for ongoing compliance and reporting. Storing and tracking data is a time-consuming task, especially when the data pertains to previous years. Due to the complexities arising on account of volume and data sources, monitoring the data and information also becomes tiresome and challenging.

Often tax authorities also request decade-old information and documents, requiring the management to provide them via email during litigation. Manually managing complex and large volumes of data is challenging as ERP systems do not readily provide access to the required information.

Our 'Tax Litigation' solution is a comprehensive web-based solution enabling stakeholders to effectively coordinate and monitor information, data and documents across the enterprise. The solution is designed to efficiently manage and analyse data to comply with time-sensitive submission requirements of the authorities.

## CURRENT CHALLENGES FACED BY ORGANIZATIONS WHILE COMPILING DATA FOR TAX LITIGATIONS-

- ▶ **Delay in Actions:** Significant delay in actions and follow-ups, and lack of real-time tracking of new notices.
- ▶ **People-dependent activities:** Highly people-dependent value-added activities due to non-standardised data.
- ▶ **Manual processes:** Manual computation of tax impact
- ▶ **Time-consuming tracking:** Tedious tracking of court dates, follow-ups, status of open/ closed items/ positions, appeals.
- ▶ **Inefficient data transition:** Inefficient transition of tax information, documentation and knowledge in case of change in consultants/ counsels/ teams.
- ▶ **Data storage inefficiencies:** Inability to store historical data and working documents to manage litigation.
- ▶ **Lack of data security:** Absence of provision/s to restrict access to confidential data and documents, leading to the risk of data security.
- ▶ **Need for digitisation of records:** Immediate need to digitise tax records and create a central repository to assist teams to work from remote locations.



## WHY BDO'S TAX LITIGATION SOLUTION



### DYNAMIC WORKFLOW

Standardised approach to recording direct and indirect tax litigation information and document management, consolidation, and reporting across tax litigations of multiple entities within the group.



### DIGITIZATION OF LITIGATION RECORDS

Seamless digitisation of tax documents and electronic tracking of tax proceedings, enabling paperless litigation management. Saves time and minimises the risk of error and omissions due to manual processing of information.



### AUTO-DOWNLOAD TAX NOTICES BOT

Robotic process automation for capturing of information from notices, submissions, and final orders from the IT Portal through BOTs.



### NOTIFICATIONS, ALERTS & REMINDERS

Intelligent alerts, notifications, and reminders around upcoming hearings and pending actions to ensure timely and effective compliance.



### REPORTS, DASHBOARDS & ANALYTICS

Curated and interactive dashboards and reports to provide intelligent data points for monitoring ongoing tax proceedings and current and past litigations; thereby assisting in decision-making.



### CONTENT LIBRARY

Integrated with content research solutions to view case laws, acts, and rules related to direct and indirect tax laws. Provides updates on notifications/ circulars/ important articles for changes in India Regulations, judgement from different courts of law and similar cases.



### TAX PROVISIONING ANALYSIS

Records PPR analysis for computing provision for tax, contingent liabilities and actual tax liabilities for the ongoing litigations and auto calculation of interest.



### TRACKING & MONITORING RECORDS

Detailed tax information for tracking tax issues across various stages of litigations for multiple years.



### CENTRAL DIGITAL REPOSITORY

Secured digitised repositories for all important working papers/ supporting documents related to litigations resulting in a quick and effortless compilation of paper-book, annexures, supporting documents and workings.

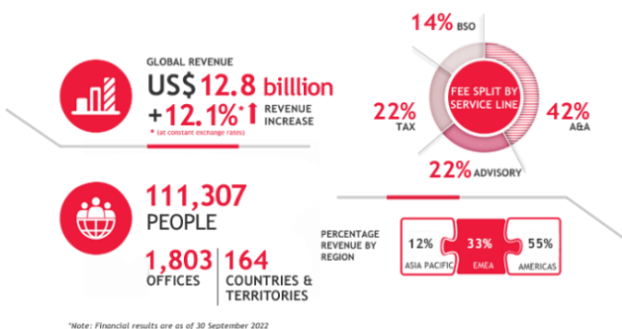


### USER ACCESS CONTROL

Maps consultants and counsels to the respective cases to ensure effective communication and data exchange. Enhanced coordination between tax teams, consultants, and counsels.

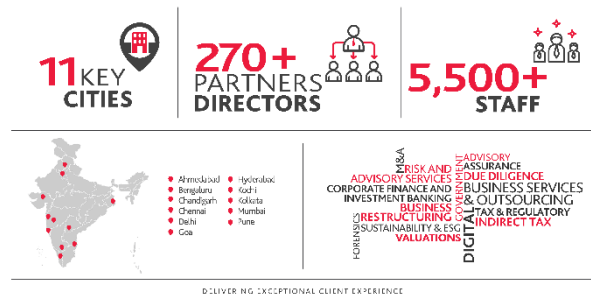
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BDO is a leading professional services organisation and are global leaders of the mid-tier, with a presence in 160+ countries and over 111,300 people working out of more than 1,800 offices. We endeavor to deliver an exceptional client experience through a tailored solutions approach, while partnering with our employees and clients globally.



## ABOUT BDO IN INDIA

BDO in India offers Assurance, Tax, Advisory, Business Services & Outsourcing and Digital Services for both domestic and international clients across industries. The team at BDO in India consists of over 5,500 professionals led by more than 270 partners and directors operating out of 16 offices, across 11 key cities.



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- Government Advisory
- IT Risk Advisory & Assurance
- Management Consulting
- Risk Advisory Services
- Sustainability & ESG
- Business Restructuring
- Corporate Finance and Investment Banking
- Deal Value Creation
- Financial Due Diligence
- M&A Tax and Regulatory
- Strategy & Commercial Due Diligence
- Valuations

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- Finance and Accounting Outsourcing
- Human Resource Outsourcing
- Payroll Management and Compliance Services
- Secretarial Services and Compliance Management
- Shared Services Centre



### BDO DIGITAL

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- Technology Products and Solutions

### TAX

- Corporate Tax Services
- Financial Services Tax
- Global Employer Services
- International Tax Services
- Private Client Services
- Tax Outsourcing
- Transfer Pricing
- Customs & International Trade
- Goods & Services Tax (GST)
- Indirect Tax Assessment & Litigation Assistance
- Tax Technology

## CONTACT US

For any content related queries, you may write in to [technologysales@bdo.in](mailto:technologysales@bdo.in) or get in touch with,

### SHASHIDHAR JAYARAMAN

Chief Business Officer  
 Tax Tech & Outsourcing  
[shashidharjayaraman@bdo.in](mailto:shashidharjayaraman@bdo.in)

### KASHYAP TRIVEDI

Chief Product & Strategy Officer  
 BITS  
[kashyaptrivedi@bdo.in](mailto:kashyaptrivedi@bdo.in)

### PARIJAT PARIMAL

Partner & Sales Lead Large Accounts  
 BITS  
[parijatparimal@bdo.in](mailto:parijatparimal@bdo.in)

### NIKHIL DHARIWAL

Associate Partner  
 BITS  
[nikhildhariwal@bdo.in](mailto:nikhildhariwal@bdo.in)

For any other queries or feedback, kindly write to us at [marketing@bdo.in](mailto:marketing@bdo.in)

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