



**Building a better working world**

## Indirect Tax Management dashboard

*Risk and opportunities Assessment powered by QlikView*

Ernst & Young developed in cooperation with Victa QlikView Elite partner the Indirect Tax Management dashboard (ITM dashboard). The 'ITM dashboard' is an intuitive dashboard designed for Indirect tax management with all the desired information in one dashboard.

### OBJECTIVES

- ★ "Qlik and View" global indirect tax profiling.
- ★ Indirect Tax Function Performance Review.
- ★ Indirect Tax controls effectiveness testing.
- ★ Clear insight(s) in (financial) ratios and working capital.
- ★ Extensive Root Cause analyses.

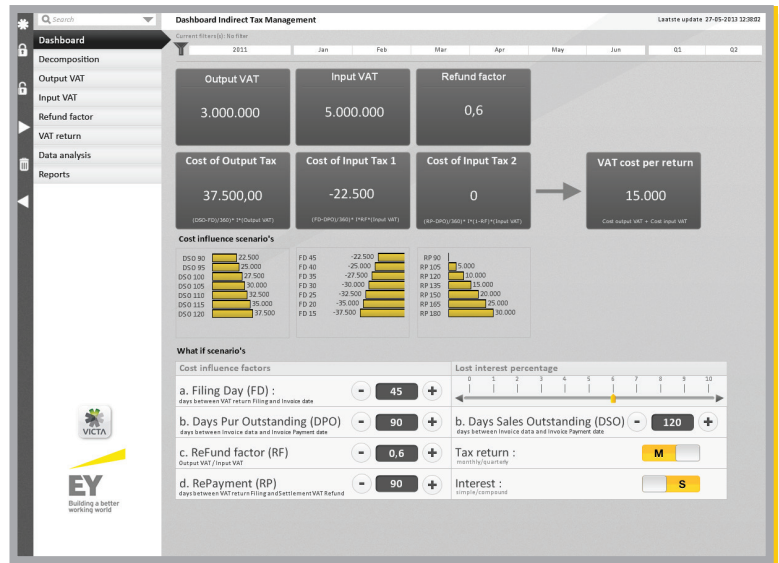
### DESCRIPTION

#### Description of service

- ★ Assessing global VAT footprint/DNA by in depth (i.e. entry level) analysis of data. is no longer a challenge. Due to the AQL™ (associative Query logic) technology of QlikView the businesses can take insight to the edges of your organization, enabling every business user to do their jobs smarter and faster than ever. The 'ITM dashboard' enables all users to create tailored insights that meet their unique indirect tax business needs and timelines.
- ★ Measurement in EUR/USD and local currencies of exposures and opportunities.
- ★ Key Performance Indicator measurement.

#### What is the impact for my organization and what are the benefits?

- ★ Immediate insights in VAT exposure and potentials.
- ★ Graphic overview of current transactional flows enabling senior management to identify and quantify planning opportunities.
- ★ Enhanced Indirect Tax Controls testing features.



## TRIGGER EVENTS - DRIVERS

### Description of service

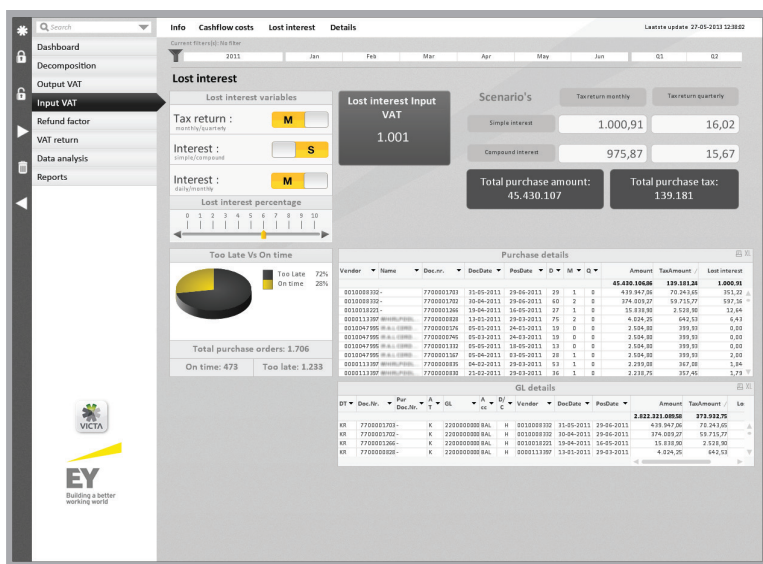
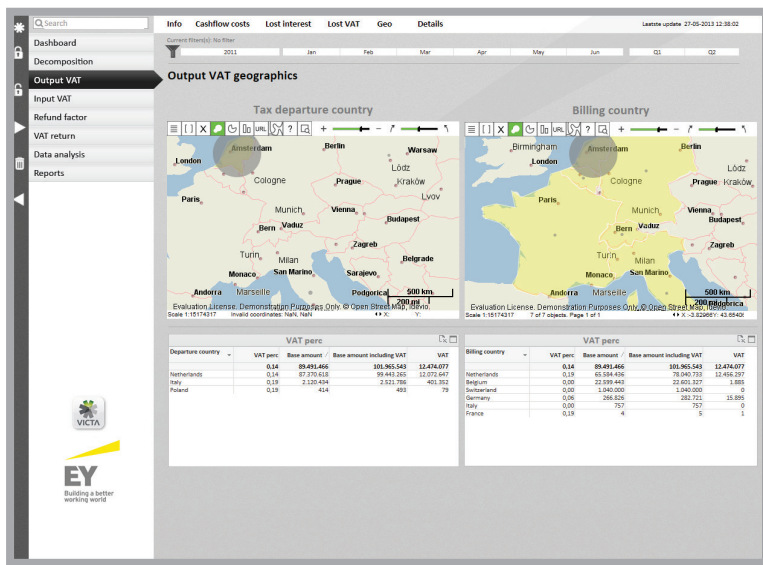
- ★ Pressure to improve control on Tax functions.
- ★ Cost efficiency.
- ★ Centralization of Tax Controls Monitoring Function(s).
- ★ Working capital and financial ratio optimization.
- ★ Horizontal monitoring by tax authorities.

### Business profile(s)

- ★ Multi National Trade Companies and Financial Institutions.
- ★ Ambitious companies focusing on growth strategies by mergers & acquisitions.
- ★ (US) listed companies or future listed companies with European footprint.
- ★ 'One Finance' and/or 'One ERP system' support.

### Questions

- ★ How confident are you that all business transactions are in 'the scope of controls' of your tax team(s)?
- ★ Is the business model designed in a VAT efficient manner?
- ★ Are your indirect tax related financial ratio's 'best in class'?
- ★ What is the number of human 'VAT' – failures and what is the 'cost'?



## MORE INFORMATION

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