



TYTHO INDIRECT TAX LOGIC

A flexible, sustainable solution for Indirect Tax determination

Indirect Tax determination can be challenging, particularly when you have to deal with changing supply chains and a growing number of countries. Most multinational companies work with Enterprise Resource Planning (ERP) software to automate Indirect Tax determination. However, SAP and other systems have their limitations when it comes to Indirect Tax and complex supply chains. Tytho ITL provides the answer. Its unique design and user-friendly interface work seamlessly with a company's SAP system to deliver clarity and reliability in Indirect Tax determination and compliance, both in Accounts Receivable and Accounts Payable.

No core modifications

Tytho ITL can be integrated into any SAP system. Our solution provides a few enhancements in the standard SAP user exit – namely, the introduction of additional tax parameters to the standard SAP condition technique. Therefore we are able to safeguard no loss of SAP support and allow you to run a sustainable solution.

Intelligent Indirect Tax determination

Standard SAP offers 5 variables and 4 parameters for Indirect Tax determination – often not enough for the complex transactions that companies operate. Depending on your company's situation, Tytho ITL offers approximately 25 variables and 7 parameters, safeguarding accuracy at a level that standard SAP simply cannot. And with a unique algorithm, ITL goes even further beyond standard SAP capabilities. This combined with tax determination features makes Tytho ITL a highly intelligent system capable of determining the relevant VAT for every transaction within one or more supply chains.



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We assist our clients with:

- Tax automation (ERP)
- ERP/tax health check
- Tax engine implementation and optimization
- Supply chain redesign
- Transfer pricing
- Training
- Tax solution selection
- Support





Single source of truth

Tax variables are often extracted from different parts of an SAP system. This can make it difficult to keep all information sources aligned, and increases the number of manual workarounds and IT fixes. With Tytho ITL, all relevant Indirect Tax data is stored in a single location and can be retrieved by other parts of the system, increasing transparency and traceability in Indirect Tax determination. Tytho ITL also drives VAT-relevant information like country-specific billing document ranges to invoices.

Transparent overviews

Our solution provides a transparent overview of all relevant tax parameters, decisions about every transaction, and even details about related transactions – as well as data on every tax determination performed. This information is displayed in clear overviews. More importantly, it is easy to retrieve, making complicated reconstruction exercises a thing of the past.

Sustainable solution

Tytho ITL's modular structure and user-friendly configuration cockpit make it easy for IT teams responsible for Indirect Tax to implement changes and updates. Once in place, it fixes the ERP system and keeps it that way – no need for add-ons or additional software.

Interested?

Tytho ITL offers a comprehensive solution to ongoing tax and compliance challenges. The reduction of risk and time spent on manual effort and IT fixes makes this short-term investment yield long-term benefits. To find out more about how Tytho ITL can make the difference in your company, please contact us at info@tytho.com or call +31 (0)88 10 11 200.

Features

- Configurable through standard SAP IMG
- Intelligent access sequence for reduced number of condition records
- Single source logic: tax determination drives taxes, Intrastat, Purchase Listing and Reporting
- Configurable control to permit and block scenarios, including intelligent feedback to users

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