

# Company Overview

## Beyond Tax Compliance

Blue dot is developing the first financial platform for employee-driven transactions in the market.



## Our Mission

To develop an all-in-one Tax Compliance Platform that is a disruptor in the industry and a game-changer for tax assurance and compliance in the era of employee-driven transactions.

## Our Technology

### Centralised, Standardised and Digitalised

**blue dot**  
VATBOX

Identifies and calculates any eligible and qualified VAT spend along with countries' tax regulations and company policy to ensure consistent, proper and valid VAT posting and VAT return.

**blue dot**  
TAXABLE EMPLOYEE BENEFITS

Detects and analyses consumer-style spend that is subject to TEB (and required wage tax payment from the company or the employee) and impacts the wage tax report.

**blue dot**  
CORPORATE INCOME TAX

Checks, controls and calculates consumer-style spend that is subject to CIT (not considered a business expense for CIT purposes) and impacts the CIT report and payment.

## We are leading the digital tax transformation

Our success with tax digitisation can be attributed to a joint effort between tax professionals, strategic management, data science experts and dedicated customer success managers – all working in partnership to help our Fortune 500 clients achieve a data-driven strategic advantage.

We are dedicated to providing our customers with value, not only in terms of revenue but in the peace of mind that comes from full compliance.



## Our strategic partnerships drive innovation



To that end, we have formed strategic alliances with tier-1 partners – including SAP Concur and PWC – that have helped us shape our overall vision of our current and new solutions, including acceleration, development and expansion into the market.

## Security & integrity are at the core of our business

We take pride in maintaining the highest level of data integrity and security. Our clients – the world's leading brands – trust that we use comprehensive systems and procedures to protect all data and systems, ensuring continuous security, availability, process integrity and confidentiality at every step of the tax compliance process.

## We are fully compliant with regulatory standards



We are SOC2 Type II compliant with annual audits by best-of-breed auditors, and fully GDPR compliant. We contract third-party experts to periodically conduct independent assessments of any vulnerabilities in our internal and external network, system and application for total peace of mind.

## Our clients benefit from our proven achievements

Our fully patent-protected tax digitisation platform has been recognised by prestigious programs of industry giants such as the Citi Bank Accelerator, Finovate, MasterCard's Accelerator, and the Red Herring Europe Top 100.

"With Blue dot VATBox and SAP Concur, we achieved optimal and compliant VAT returns. The results can be seen on our bottom line."

Kris Van Aken, Corporate Tax,  
Finance Service Manager

Atlas Copco

