



The Blue dot Tax Compliance Platform and Applications – Centralised, Standardised and Digitalised

The patented technology provides a 360° view into all employee-driven transactions, ensuring tax compliance and reducing tax vulnerabilities for consumer-style spend across the enterprise.



Blue dot High-Level Architecture

Blue dot's architecture ensures data integrity via a continuously updated knowledge base of tax rules and a configuration wizard that allows each client to apply their own policies in order to optimise the end-to-end tax compliance process.

Blue dot Tax Compliance Platform: A productive and efficient cloud-based, self-service experience



Tax Knowledge Base

Automatically updated

Combines expert tax knowledge with precise and reproducible processes built on dozens of configurable rule engines and machine learning models



Configurable Rule Engines

Unlimited scale

Enables adjustments per country, matching of corporate policies and risk profiles, and supporting the scalability that makes expansion into new entities easier than ever



Full Auditing of Transactions

100% predictability

Processes millions of invoices automatically, reducing the risk of privacy exposure and enabling full reporting, analytics and archives



Transactional Data: Extract, Validate, Match, Enrich & Annotate

The all-in-one tax platform harnesses the power of AI – including Deep Learning and Natural Language Processing – while leveraging external data sources and historical data to create an end-to-end story of each employee-driven transaction.



Blue dot Tax Compliance Solution driven by AI and ML capabilities ensures continuous improvement of its models and drives further accuracy through a controlled validation process that allows a single platform to serve multiple tax applications.

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.

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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.

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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.

The configurable platform enables the digitisation and automation of the tax compliance process, fully integrated into corporate Accounts Payable processes and workflows, and instantly reconciles the latest legislative and regulatory changes with expense data in real time.

The applications empower the user to achieve the highest level of compliance and control across spend categories. The platform utilises a rules-based approach to matching local authority requirements and enables adjustments per country, per client's needs, and per company policy.

Blue dot delivers a productive and efficient cloud-based, self-service experience, providing global visibility and benchmarking across the organisation.