

Insurance Premium Tax Analyzer

Any transactional tax, anywhere
in the world, in real time

Insurers, intermediaries and policyholders are under pressure to precisely assess their tax liabilities and remain compliant. The more diverse the product portfolio or operational footprint, the harder it is to quickly make the necessary calculations. Manual activities, and incompatible tax applications and systems, only increase the chance of errors – and reduce confidence in tax-related decisions.

The EY Nexus Insurance Premium Tax (IPT) Analyzer can calculate tax liabilities and identify risk locations in real time. It makes tax calculations simpler, reduces the chance of errors and helps users of the IPT Analyzer achieve tax compliance.

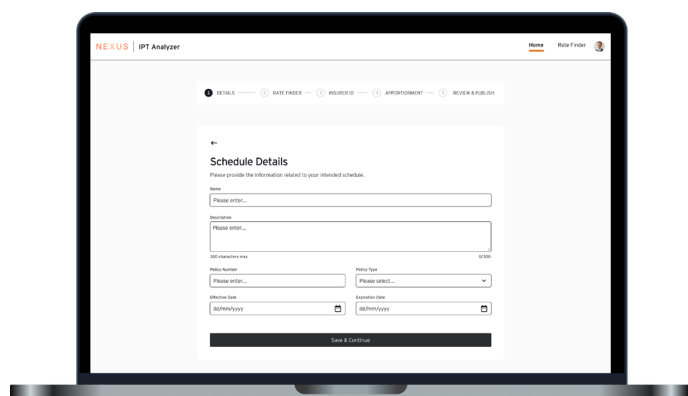
How the EY Nexus IPT Analyzer can help

The IPT Analyzer is proprietary EY software designed to streamline the process of creating tax schedules and offers:

**Accurate,
real-time tax
calculations** of IPT
liabilities for insureds
and insurers – avoiding
time-consuming
research and
manual errors

**Automated
API** by integrating
the solution directly
into existing applications,
to access rates, compile
IPT schedules and
identify any
risk locations

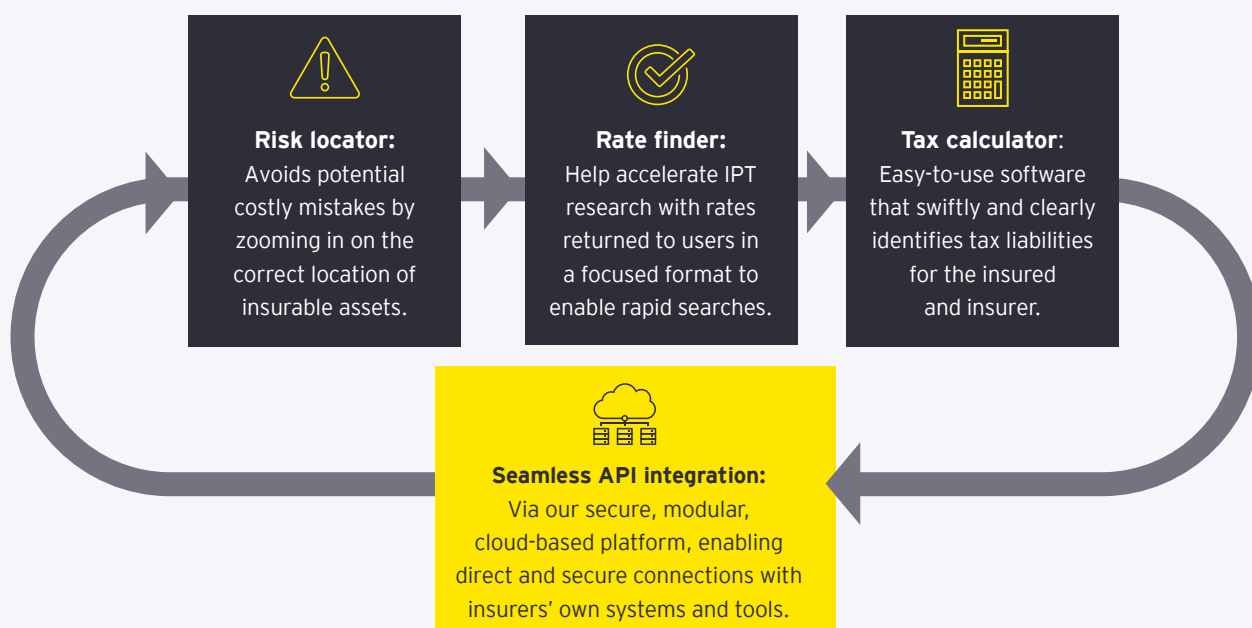
Confidence
with support provided
from dedicated EY IPT
professionals, with
ad-hoc tax advice,
compliance services
and other evolving
concerns



| Country | Tax Amount | Tax Rate | Tax Base | Tax Rate | Tax Base | Tax Rate | Tax Base |
|----------------|----------------------|----------------|------------------|-----------------|-------------|---------------------|-------------|
| United Kingdom | 19,930,324.00 | 30.00% | 6,643,440.00 | 1,445.66 | 0.00 | 6,643,440.00 | 0.00 |
| Germany | 29,932,302.00 | 75.00% | 22,279.80 | 6,046.56 | 0.00 | 0.00 | 0.00 |
| TOTAL | 49,862,626.00 | 100.00% | 31,824.00 | 7,792.22 | 0.00 | 6,643,440.00 | 0.00 |

How the EY Nexus IPT Analyzer works

Seamlessly calculate tax and simplify reporting with three interconnected modules that put you in control:



The EY Nexus IPT Analyzer advantage

IPT Analyzer has been developed by the EY global Tax practice, comprised of 50,000 professionals in more than 150 countries. It leverages our proprietary, evolving database of international tax information in over 750 jurisdictions.

Our EY IPT centre of expertise coordinates delivery across the world, backed up by our network of dedicated IPT professionals, combining local and technical knowledge with industry understanding and access to advanced tools and methodologies.

Contact us



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ED None

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