



Global Compliance Management Services (GCMS)

At your fingertips in France and abroad



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KPMG. Make the Difference.

kpmg.fr



Global Compliance Management Services

An international network dedicated to you

A priority service line within the KPMG network, Global Compliance Management Services (GCMS) offers comprehensive **accounting, tax, payroll and legal support**.

Our Vision

In a world of rapidly changing regulations, it is crucial to have a trusted partner to ensure proactive compliance management.

We combine local expertise with an international network to offer support tailored to your specific needs.

Our services are designed to:



Reduce tax,
accounting and social
security risks



Strengthen the
efficiency of
compliance processes



Deploy innovative
technologies to
automate and simplify
legal obligations
management



Gain greater visibility
and control over your
operations

Our Commitment

Rely on our talented teams within our international network, our technology (Digital Gateway) and our experts at KPMG Avocats and KPMG Advisory to support you in your growth and transformation challenges.



Our services are delivered by more than

150 **member firms** around the world.
The coordination of these services
is ensured by more than
40 KPMG offices, including in France,
within our network.

Global Compliance Management Services

An offer tailored to your needs

KPMG GCMS, a chartered accountancy company, offers you a complete range of services to turn **your compliance challenges into strategic opportunities**.



Accounting compliance

- Bookkeeping and preparation of statutory accounts
- Financial / accounting / management reporting
- Preparation of consolidated financial statements (French/IFRS GAAP)
- One-off/specific outsourcing of accounting services



Tax compliance

- International accounting (chart of accounts / mapping)
- Tax compliance: direct and indirect tax returns
- Tax Provision – Tax Reporting
- Digital accounting (CFCI/FEC) / tax audits
- Tax advisory: Pillar 2, Transfer Pricing, ATAD, R&D
- E-invoicing and e-reporting



Payroll compliance

- Digital payroll outsourcing
- Audit of the payroll process and HR compliance
- Social advisory and assistance to social audits
- Assistance and impact studies (restructuring, sale of businesses, etc.)



International coordination

- Assistance in the harmonization and standardization of accounting, tax and payroll compliance processes
- Assistance with the legal, accounting and tax implementation of subsidiaries
- Management of accounting, tax and payroll compliance at the international level (multi-country, multi-GAAP, multi-entity)

Digital Gateway, technology at the service of compliance



Our **collaborative platform** Digital Gateway, highly functional and intuitive, provides transparency and control over all your accounting, tax, payroll and legal reporting obligations.

This tool provides real-time visibility and helps keep processes aligned, while facilitating decision-making.

Global Compliance Management Services

Contact us

We are at your disposal to discuss your needs and offer you tailor-made solutions.

Our experts in Paris



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