



Tax transformation

Building a tax function fit for the future



KPMG's Tax Transformation services help companies to proactively design and build **how** they deliver tax requirements in a world where **what** they need to deliver is ever changing. We are helping companies to design leading tax functions with a focus on people, process, technology, and governance, while also seeking to address tax risk, reputation, and compliance.

Why transform?

The world is evolving and digitizing at a fast pace and tax functions need to transform to keep up. The environment that tax leaders operate in has dramatically changed. Economic uncertainty is pressuring companies to cut costs and drive efficiencies, and tax authorities continue to innovate how they administer and collect tax using technology and data.

Tax functions often look to Tax Transformation in situations including:

- End-to-end operations or finance transformation
- New legislative or regulatory requirements, such as real-time reporting or e-invoicing
- ERP system changes
- Internal and/or external audit findings
- Changes in key tax or finance personnel
- Budget pressures
- Mergers and acquisitions activity

Potential benefits of transforming



Optimize costs



Drive efficiencies



Streamline processes



Improve financial reporting accuracy



Predict and identify problems



Gain a holistic view of tax activities



Keep pace with regulatory change



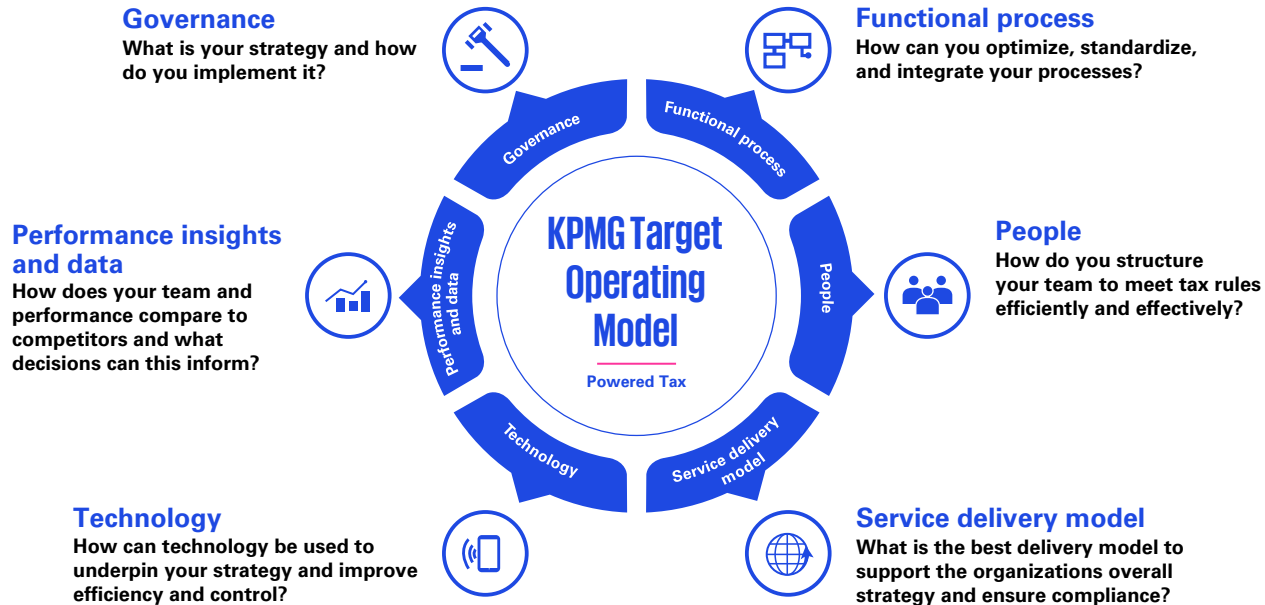
Adapt to changing business needs



Enhance decision making

How KPMG can help

Tax Transformation starts with a clear tax vision and strategy aligned to the business objectives of the wider organization. KPMG Powered Enterprise Tax can help you design and implement a leading tax Operating Model to enable you to realize value while you manage tax risk, reputation, and compliance. For functional transformation, an efficient target Operating Model should extend beyond the traditional people-process-technology layers. The KPMG Target Operating Model includes six design layers:



Contact us

To find out how KPMG Tax Transformation can add value to you and your organization, please reach out to one of the contacts listed below.



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