Smart Digital Tax

Within your individual digitalisation strategy, smart technologies, modern processes, the right approach to your global data and a lot of expertise will help you to tackle the work that needs to be done. Above all, this includes these issues:

- **Tax compliance management:**
  The tax function is undergoing constant change – a tax CMS gives you legal certainty.

- **BEPS 2.0:**
  Global minimum taxation, in addition to national taxes, demands new structures and processes.

- **SAP S/4HANA:**
  The transition to SAP S/4HANA will mean big changes. If your tax department is involved in its launch, there will be opportunities to optimise procedures along all business processes.

- **CbCR:**
  The aim of country-by-country reporting is to achieve more transparency in international tax planning. Dual taxation risks and other challenges should be analysed in a timely manner.

- **Operational transfer pricing (OTP):**
  Implementation is crucial to success in transfer pricing systems. What matter are the ongoing monitoring of contractually compliant implementation and the ability to make quick, systematic changes in the form of price adjustments. This basis for efficient TP compliance supports the analysis options for defending transfer prices in the context of external audits and dispute resolution procedures.

- **ESG reporting:**
  Energy taxation, CBAM, plastic tax: Tax departments should always have an overview of what the EU Green Deal and other ESG measures mean for their company.

- **Electronic cash register systems:**
  Be prepared for the external audit and unannounced cash register review.

- **Relocation of accounting to another country:**
  Fiscal authorities will consent only if legal compliance can be guaranteed with distributed applications and data.

- **Preparation of process documentation:**
  GoBD – Documentation and analysis of procedures and systems are also the basis for optimisation.

- **Conveying tax expertise:**
  Too complicated? "Fresh – Bold – Different" – That's the tax e-training from our partner WTT CampusONE.

We support you with the right tools and the right partners.

Smart Digital Tax

There's no longer any avoiding digitalisation in the field of taxation

We have the right tools

Our tax consultants and IT specialists work hand-in-hand to develop new software solutions for your tax department. These include:

KPMG Digital Gateway
Central access to your tax solutions and your data via the cloud-based platform. Workflows for controlled process flows or analysis are also possible.

KPMG Gewerbesteuer-Monitor
Efficient and legally compliant management of the operating facility lifecycle – from registration and deconstruction to audit and payment of assessments.

KPMG DAC6 Processor
Analysis, management and transmission of reportable transactions.

KPMG VAT-Web
VAT returns at the touch of a button – on time and secure.

KPMG Grundsteuer Digital
Simple collection, entry, processing and sending of land and building data – ideal implementation of the property tax reform.

KPMG V.I.S.
Verification of the VAT ID number and elimination of address errors with the Value Added Tax Identification Number Information System (V.I.S.), based on the database of the Federal Central Tax Office and the European VAT Information Exchange System. This avoids administrative fines, additional payments and loss of reputation.

KPMG Trade Data Check
No unpleasant surprises in your external audit: Uniform collection, review and analysis of customs data.

BEPS 2.0 Pillar 2 Quick Impact Tool
Simulation of the effects of the OECD draft on the respective group of companies and estimate of tax burden.

KPMG Global Payroll Manager
Automated assessment, management and monitoring of the payroll process for international employees according to local law.

KPMG §2b UStG Assistant
Standardised recording of all necessary criteria using an (online) questionnaire with automated analysis and classification

We also cooperate with external partners to promote and refine innovative technologies, such as:

Doc Extraction
Simple data extraction from PDF and image documents. This application is accessible via the KPMG Digital Gateway.

Alteryx
Prepare, combine and transform large data volumes for fast and precise data analysis.

Microsoft Power Platform
Develop an app with a high level of automation at low programming expenditure. This makes processes in the tax department more efficient and reduces costs.

And we have the right partners

Microsoft   AMANA   IKOR

alteryx   fwsb   dccs IT Business Solutions

IMPERO COMPLIANCE. SIMPLIFIED.   LONGVIEW   VERTEX

WTT Campus ONE   SOVOS

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