



# eTraining "Tax Compliance: Basic Knowledge"

Fulfil tax obligations effectively and systematically

Taxes are incurred daily in various departments of a company. It is therefore hugely important that employees recognise tax-relevant issues in a timely manner and know what needs to be done.

## **Our eTraining "Tax Compliance: Basic Knowledge"**

This training fosters awareness of tax-relevant issues among your employees. It teaches the importance of tax compliance and provides an initial insight into the effectiveness of a tax compliance management system. Your company or tax department will subsequently be better equipped to meet increasingly complex compliance requirements.

## **Tax know-how and modern didactics**

The combination of KPMG tax know-how, the didactics of our partner WTT CampusONE (WTTCO), professional presenters and modern technology allows interesting and durable online trainings to be created for different target groups. WTTCO has already received several awards and is known for its refreshing and different eTraining – succeeding even with supposedly dry tax topics. Let us convince you.

## **The training consists of the following modules:**



### **Background and objectives**

Basic information on topics including tax returns, tax compliance and the tax compliance management system



### **Tax-relevant issues**

Explanations and exercises covering unique processes, business meals, software development and international cooperation



### **Self-check**

Participants independently answer questions on the topics covered



## „Tax Compliance: Basic Knowledge“ at a glance

### Level

Beginner



### Processing time

Ca. 25 minutes



### Language

German and English



### Target group

Employees involved in transaction processes



### Objective

Early and independent detection of possible tax-relevant processes



### Check

Self-check with certificate



## Trailer to the eTraining “Tax Compliance: Basic Knowledge” (Trailer only in German)



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## Contact



### Stephan Ludwig

Partner  
Head of Tax Transformation

**T** +49 211 475-8206  
stephanludwig@kpmg.com



### Sascha C. Knoll

Senior Manager  
Tax Transformation

**T** +49 621 426-7161  
sknoll@kpmg.com

[www.kpmg.de](http://www.kpmg.de)

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