

Tax Intelligence Solution

Tax Data Analytics & Tax Technology

Challenge

Today's main challenge is shifting towards the efficient use of big data for business insights, but the struggle for access to big data is making it difficult to identify risks, inaccuracies or opportunities.

How can our team assist you?

Our Tax Intelligence Solution team is shaped by some of Denmark's most well-reputed, experienced and highly educated specialists within our field. We will assist you from start to finish and take good care of your data in the process. We will apply top-of-class technical data analysis tools that have been combined with our detailed expert knowledge on VAT, transfer pricing and customs, giving you a complete data analytics solution. We are glad to say that we offer analysis tools and methods with maximum capabilities and ease of use that are second to none.

Turning your data into intelligence and value

Stop struggling with data and start winning with it! Our Tax Intelligence Solution puts you in control of your data by helping you overcome challenges from start to finish.

Imagine gaining certainty on invoices, returns and declarations, finding overpaid or underclaimed tax, and revealing buried business opportunities. By accessing relevant tax data in a user-friendly way, you can be fully in control of your tax portfolio, which enables you to better identify risks and leverage opportunities.

Our Tax Technology team can help you transform your data into business insights and gain transparency on risks and opportunities.

See below how we use data analytics within different areas of tax.



VAT

Our top-of-the-line VAT analytics has proven to assist clients to maximise their financial opportunities and gain valuable insights. All from VAT likelihood assessments to fact-based analytics, allowing us to look at your VAT from another angle.



Transfer Pricing

Our transfer pricing analysis takes actual vs. expected transactions to demonstrate compliance and real-time margin analysis from entity level to transactional level, e.g. enabling you to diminish year-end adjustments.



Customs

We analyse the journey of goods from origin to destination and the customs data to bridge the gaps and promote cost savings, including a Brexit customs impact analysis.

Benefits of Tax Intelligence Solution

With our Tax Intelligence Solution, you will take big data and business insights to another level.



Gain valuable transparency and insights on tax compliance



Obtain valuable insights into the core of the issues through fact-based analysis



Identify potential business process and control improvements



Discover potential earnings and savings



Identify and prevent potential risks and losses



Embrace proactivity and save resources with data analytics

Methodology

At KPMG, we have devoted global efforts to develop world-class data analytics capabilities which enable us to perform a wide variety of data analytics. By combining our knowledge and solid experience in tax with our in-depth understanding of ERP systems, we can provide you with state-of-the-art data analysis tailored to your business and specific needs.

Our Tax Intelligence Solution can take standard data from your ERP system and perform a wide variety of fact-based analysis and likelihood assessments on VAT, transfer pricing and customs on historic data outlining your current processes. Our experts will, together with you, create valuable business insights.

The data analytics projects are typically divided into five steps:

- Project planning and scoping
- Extraction of relevant data
- Data processing and data analytics
- Workshop and data understanding
- Reporting and evaluation.

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

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Fees

We are flexible in relation to fee structures and will find a fee model that fits the needs of the customer. For more information, do not hesitate to contact us!

Contacts

For questions about our Tax Intelligence Solution or other tax data analytics matters, please contact one of our experts.



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