



# KPMG Tax Data Hub

Create a technology enabled repository for tax compliance and litigation



**A web based solution for managing tax related data (including document management) and an analytical view of your tax litigation cycle.**

#### Current systems and why it needs change:

- Considering that storage of tax data/documents is generally decentralised, their future retrieval is a challenge for most organisations
- Typically, tax litigation is long drawn out with complex tax adjustments and could potentially take years to resolve. It is difficult for organisations to have complete control over information and tax computations
- Data on tax litigation history is stored inefficiently and is spread over multiple spreadsheets and physical files
- A non digitised system for storage does not allow for convenient dashboards to be prepared; this weakness seriously hampers an efficient and effective control process

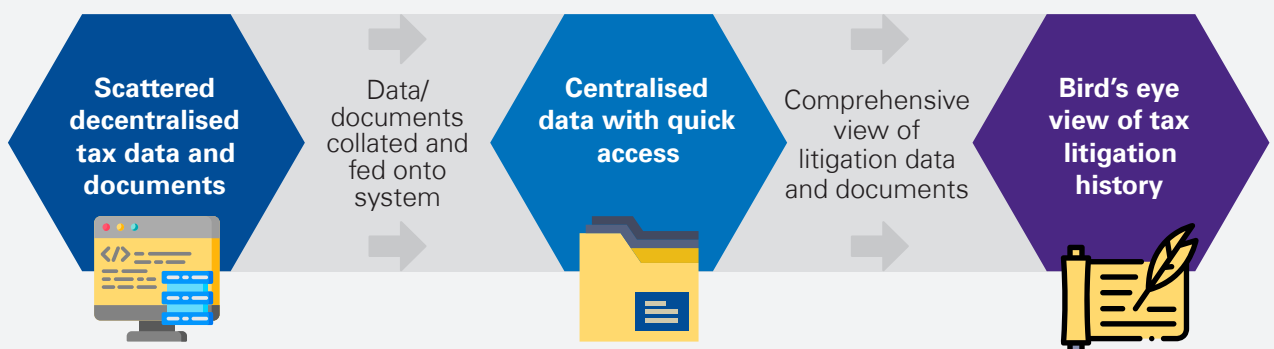
- From a governance perspective, senior management members face challenges in taking important decisions on tax matters due to lack of centralised tax information (data and supporting documents).

There is an immediate need to transform the way tax functions in organisations store and retrieve important historical tax data and related documents efficiently and to have the capability to dynamically use the data to aid decision making through analytics.

KPMG in India's technology solution is built to help in the above transformation process.

#### What is the KPMG Tax Data Hub and what does it offer?

The KPMG Tax Data Hub is a web-based solution which acts as a centralised repository of historical tax data and documents that helps in reducing the risk of loss of important tax information. It also provides a bird's eye view of the tax life cycle from return filing to the current stage of tax proceedings.



## Potential benefits of KPMG Tax Data Hub

Provide enhanced **visibility to senior management** for Corporate Tax, Transfer Pricing and Indirect Tax on a single platform



Efficient **control** and easier access to tax data and related documents



**Status** of refunds, demand and adjustments



**Current position** on unabsorbed losses, depreciation and assessment checklist etc.



**Current positions** on notices, assessments, litigations, stay, pre-deposit, hearing dates



## Our value proposition

KPMG in India is developing integrated tax technology solutions which are specifically suitable for Indian tax laws and can add value to your tax and finance departments.

In our extensive suite of tax technology tools, KPMG Tax Data Hub helps organisations have better control over their tax data and documents and gain a comprehensive view of tax litigation history, which can drive real value for organisations.

## Other key features of the solution at a glance:

- Built with stringent data and access security measures
- Quick and easy search as well as access to relevant tax information
- Easy to maintain and update changes
- Offered as a service by combining technology and managed services.

## KPMG in India contacts:

**Rajeev Dimri**  
National Head of Tax  
T: +91 124 307 4077  
E: rajeevdimri@kpmg.com

**Rahul Kashikar**  
Partner  
Tax Technology  
T: +91 22 3090 1530  
E: rahulkashikar@kpmg.com

[home.kpmg/in](https://home.kpmg/in)

**Ajay Mehra**  
Partner and Head  
Tax Markets and Strategy  
T: +91 22 3090 2701  
E: ajaymehra@kpmg.com

**Sandesh Mahagaokar**  
Partner  
Tax Technology  
T: +91 22 3090 2650  
E: smahagaokar1@kpmg.com

#KPMGjosh

Follow us on:  
[home.kpmg/in/socialmedia](https://home.kpmg/in/socialmedia)



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 endeavour 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.

KPMG Assurance and Consulting Services LLP, Lodha Excelus, Apollo Mills Compound, NM Joshi Marg, Mahalaxmi, Mumbai - 400 011 Phone: +91 22 3989 6000, Fax: +91 22 3983 6000.

© 2020 KPMG Assurance and Consulting Services LLP, an Indian Limited Liability Partnership and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved.

KPMG (Registered) (a partnership firm with Registration No. BA-62445) converted into KPMG Assurance and Consulting Services LLP (a Limited Liability partnership firm) with LLP Registration No. AAT-0367 with effect from July 23, 2020.

The KPMG name and logo are trademarks used under license by the independent member firms of the KPMG global organization. This document is for e-communication only