



# 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

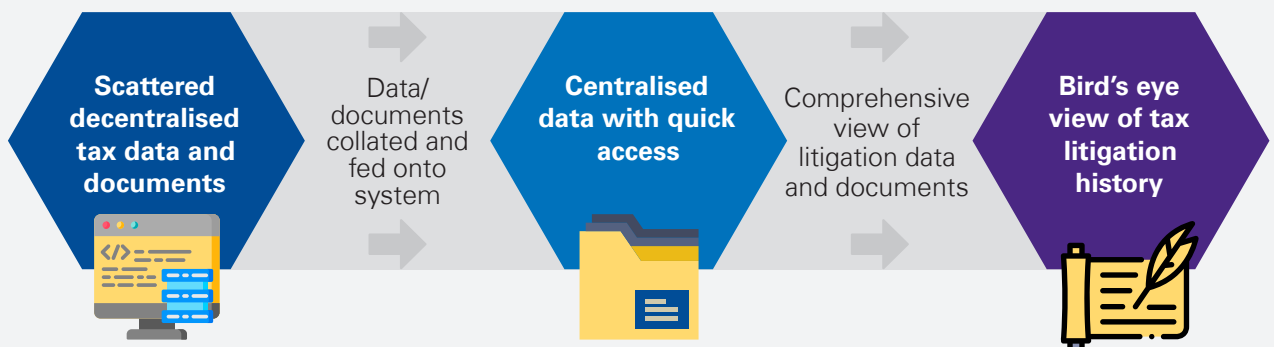
- From a governance perspective, senior management members face challenges in taking important decisions on tax matters due to lack of centralised tax information (data and supporting documents).

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.

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