



KPMG e-TDS & TCS Compliance Solution

Technology enabled tax managed services

2022

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KPMG e-TDS & TCS Compliance Solution - Technology enabled managed services

Technology enabled managed services comprising:

- Blend of automation solutions and experienced tax professionals for seamless delivery of services
- End-to-end solution with complete compliance responsibility
- Process optimisation and TDS and TCS risks mitigation for clients
- Saves client tax team's time to focus on core business activities



What it entails

Determination of appropriate **TDS/TCS rates** on domestic and foreign payments to mitigate future adjustments

Control over **Lower Deduction certificates** ("LDC") received from multiple vendors

Creation of year-end **provisions** and its subsequent utilization

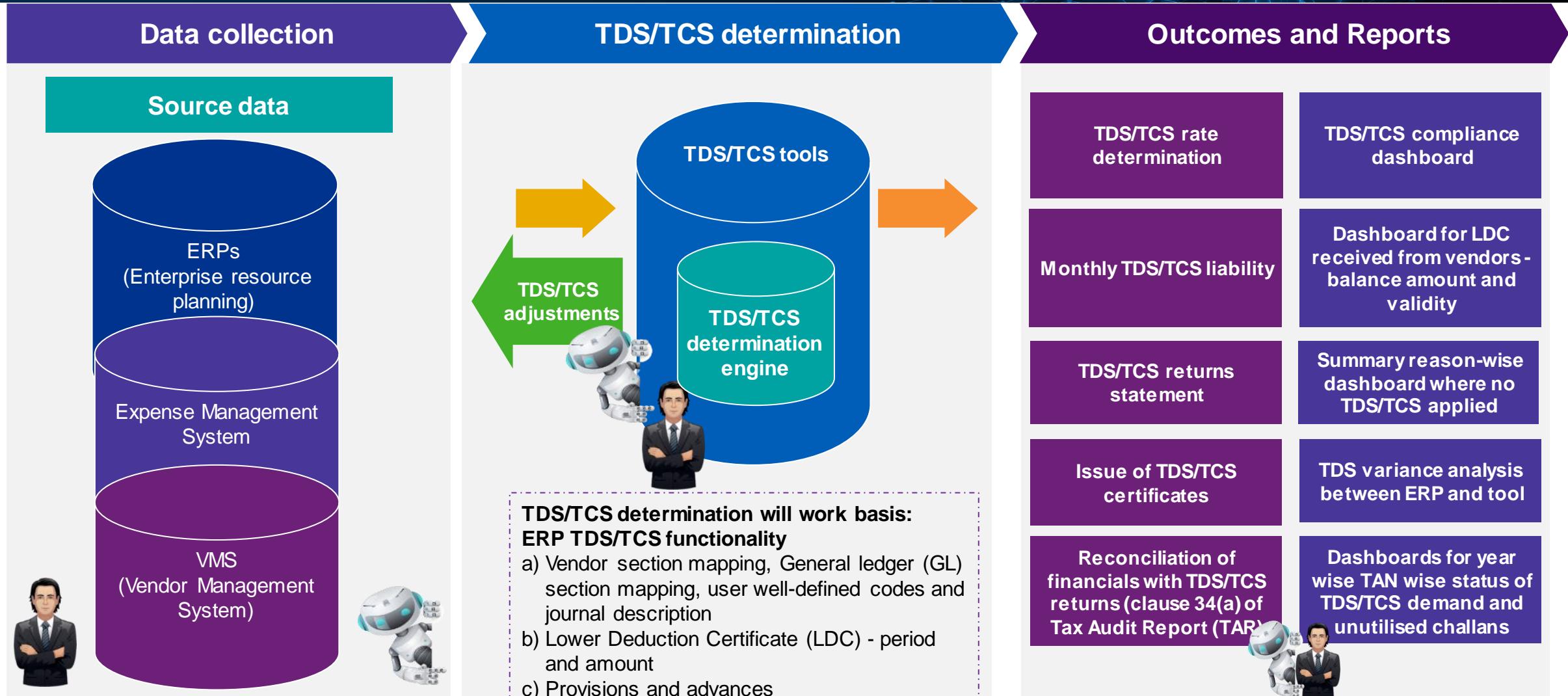
Extraction of required data from ERP and filing correct and complete **TDS/TCS return** to avoid further revision and notices

Proactive reconciliation summaries of Financials with TDS/TCS returns and other sources for possible future enquiries

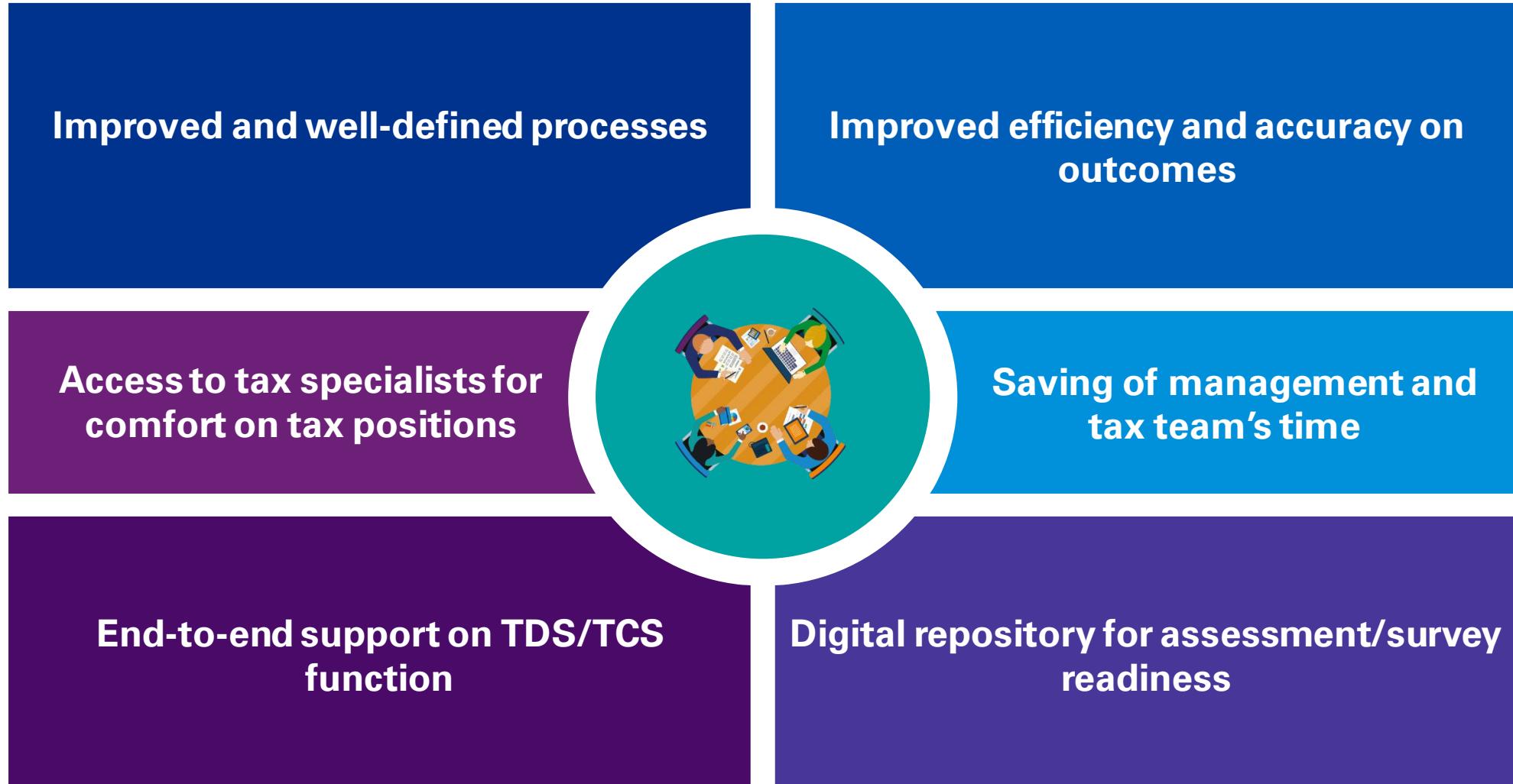
Automated workflows, digital repository and analytical dashboards for better **control and governance** for clients

A comprehensive technology enabled 'Outsourced Compliance Tax Service' to optimise resources and reduce operational issues

KPMG e-TDS & TCS Compliance Solution - End-to-end process (illustrative)



KPMG e-TDS & TCS Compliance Solution - What will it achieve?





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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.

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