

Participating Advisor reviews

Strengthen tax governance.
Reduce Inland Revenue scrutiny.
Stay in control.



As an Inland Revenue (IR) accredited Participating Advisor, KPMG helps businesses strengthen tax governance and proactively manage tax risk using IR-approved methodologies.

Who is eligible?

Organisations with NZ\$30m+ annual revenue or 50+ employees.

What it covers

Independent reviews of key tax processes and controls under IR's Participating Advisor Framework covering:

- Tax governance policies
- GST processes and controls
- Employment tax processes and controls
- FBT processes and controls

Benefits for clients

1

Replace or narrow IR activity

3

Operational improvement

2

More control over time and cost

4

Proactive management of errors and penalties

A review may reduce or replace IR's review/audit activity for up to four years in the reviewed areas.

We identify practical opportunities to strengthen controls and improve efficiency, not just compliance.

The scope and timing is agreed upfront, providing greater control and cost certainty than an IR-led audit.

4

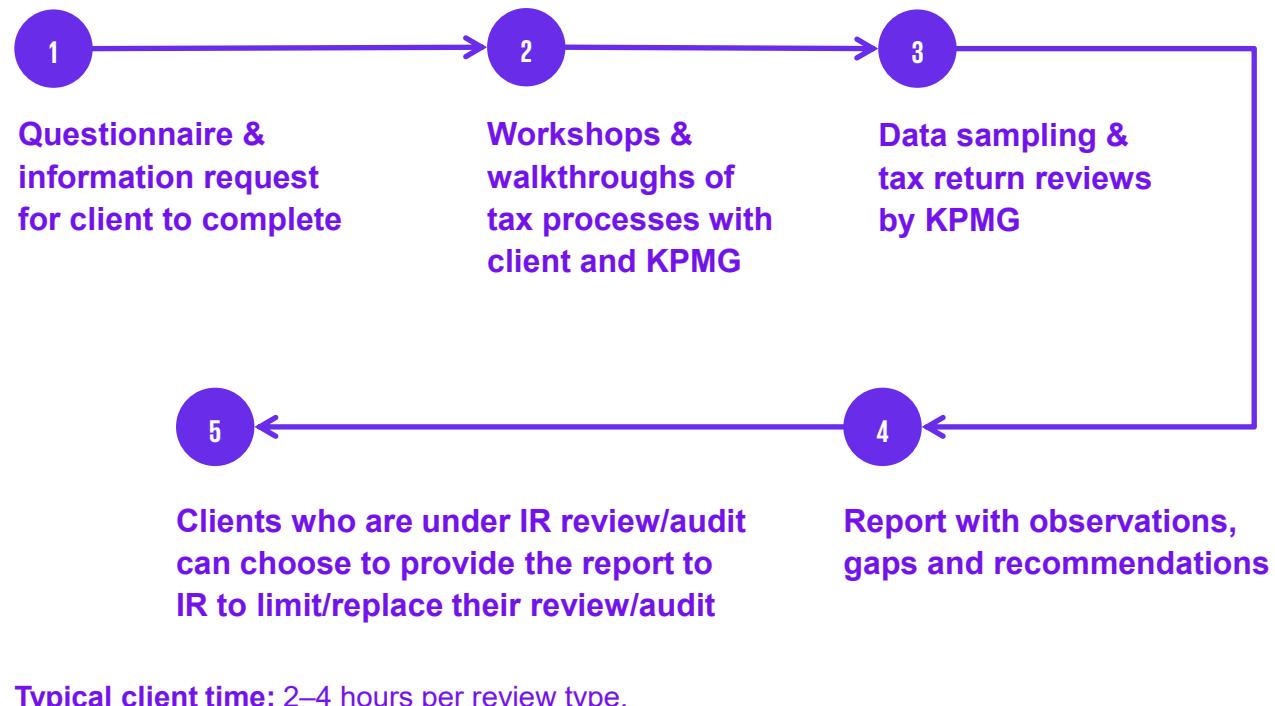
If we find any errors, they can be managed strategically and proactively, while mitigating risk of penalties.

When to get a review

Proactive: Demonstrate best-practice governance, request a Participating Advisor review to test the effectiveness of processes and controls, and reduce your risk profile.

Responsive: If selected for IR review/audit, request a Participating Advisor review to replace or limit IR's review in defined areas.

How a typical review works



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