



Get ready. Then get better.

Compliance with the Organisation for Economic Cooperation and Development's (OECD) country by country reporting requirements means multinational companies with group revenues of €750 million or more will need to supply annual financial data and economic substance information in a single, pre-determined format, providing greater transparency to tax authorities.

KPMG LINK Country by Country Reporting:

- Provides transparency
- Creates efficient
- Enhances productivity

Gathering, aggregating and reporting the necessary information can be complex and time consuming. KPMG's proprietary **web-based tax technology application**, KPMG LINK Country by Country Reporting, can help make meeting these new reporting requirements as straightforward as possible. With the ability to **capture, format** and **report** your data in one, easy-to-access place, you can comply with new guidelines in a faster, more efficient way.

And once those compliance obligations are met, you can leverage the data to help identify risks and make well-informed business decisions. KPMG LINK Country by Country Reporting has market-leading analytics capabilities, allowing you to gain new insights from your global tax data and begin adding genuine value back into your organization. **Change is coming. Will you be ready?**

Collect your data, your way

One of the most time-consuming aspects of compliance can be capturing data. KPMG LINK Country by Country Reporting helps streamline the process. Our technology enables you to gather disparate tax, financial and HR information from across your organization into a single, integrated application.

Simply choose which collection method is best for your business:



Data Import functionality, which uploads structured data using pre-defined OECD-compatible templates



Flexible Questionnaires, which collect data directly from individuals who own the data



A combination of these two options

Once in the application, information can be reviewed, modified and corrected online as required. All data adjustments are reflected in reports, so you always know what's been changed – and by whom.

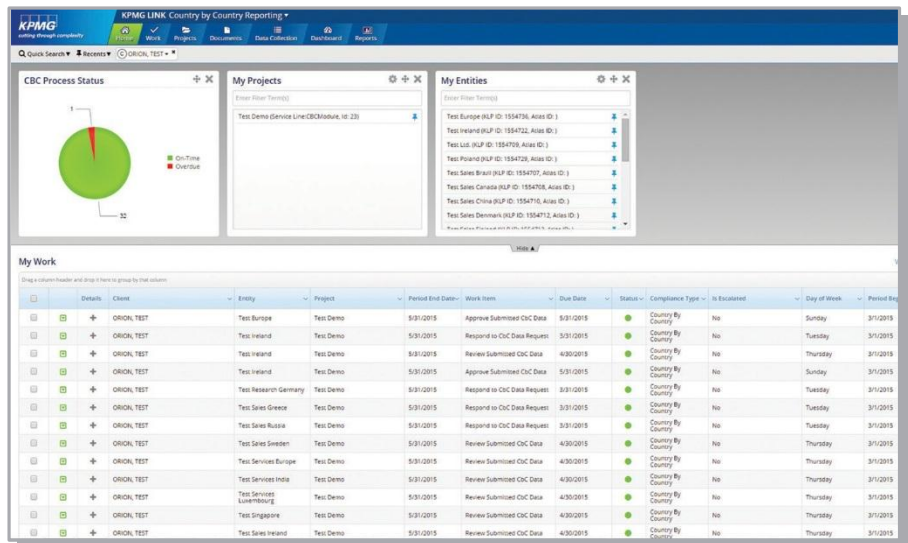
No matter which data collection method you use, the application compiles the information into a **common database**, making it available for use in dashboards, reports and data analytics.

The screenshot displays the KPMG LINK Country by Country Reporting application. The top navigation bar includes 'KPMG LINK Country by Country Reporting', 'Home', 'Reports', 'Data Collection', 'Dashboard', and 'Help'. Below the navigation bar, there's a search bar and a 'Quick Search' dropdown. The main content area shows a table with columns for 'Country', 'Entity', 'Import Status', 'Import Source', 'Import Date', 'Success', 'Failed', 'Error Message', 'Imported File', 'Imported On', and 'Expanded On'. The table lists various entities and their import statuses, with some rows highlighted in red. A modal window titled 'Import Questionnaire' is open, showing a form for 'Country' and 'Entity' with a 'Submit' button. A red box highlights the 'Import Questionnaire' modal and the 'Imported File' column in the table.

Comply with confidence

KPMG LINK Country by Country Reporting has a user-friendly homepage that lets you quickly navigate key capabilities, allowing you to:

- Track the completion status of tasks, both at a project and individual level
- Receive reminder notifications of impending deadlines
- Upload and share documents in a secure, collaborative environment
- Generate necessary reports



Built-in templates are designed to support the OECD's required data formats, helping you produce compliance-ready documentation so you can report with confidence

Choose to do more

Our **data visualization capabilities** let you go beyond baseline reporting to analyze tax, financial and HR data in a way that's most important to your company. A clickable interface means you can slice and dice data in multiple ways, giving you the valuable insight you need to make well-informed planning and business decisions.



KPMG LINK Country by Country Reporting:

Web-based, 24/7 access	Role-based security	User-friendly interface	Flexible data collection	Configurable reporting	Workflow and status tracking	Data analytics

KPMG LINK Country by Country Reporting helps you do more than what's expected. Engage with change, go beyond compliance and add tangible value to your business decisions. **For further information please reach out to your local KPMG contact.**

Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates.

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