

Your incentive compensation plans have no borders.

Why should your compliance processes?

Powered by KPMG LINK Global Equity Tracker

# Take care of risks before take off



### **Challenges of mobility**

Incentive compensation programs create real compliance challenges for companies with mobile employees, and the risks of non-compliance are becoming more and more serious every year.

### Multi-jurisdictional tax complexity

What taxes need to be withheld? How much? When? Where? What about treaties, double taxation, and filing obligations? When it comes time to pay, you need quick answers to these questions in relation to all the jurisdictions in which you have – or have had – mobile employees.

### **Process challenges**

Implementing and administering incentive compensation programs on a global scale is difficult enough for a static workforce. Add mobile employees into the mix and you introduce an extra layer of complexity – you need to bring together data from multiple sources and to facilitate execution by numerous stakeholders all while providing timely settlement of the incentive, and clear understanding of tax obligations and net pay to your employees.

### **Risks of non-compliance**

Risk management is at the top of virtually every company's agenda. And risk is not limited to tax, penalties, and interest – it can also extend to your good reputation, and your employees themselves. While risk in the crossborder context is not likely to be eliminated completely, it can be better managed to help avoid uncertainty in future.



### **End-to-end management**

GET supports end-to-end management from initial data collection to provision of clear output to internal and external stakeholders including payrolls, share plan administrators, finance, tax, and employee participants themselves.

### **Comprehensive global scope**

GET goes far beyond the proverbial 80 percent solution – our goal is total automation and is backed by a commitment to cover any type of incentive arrangement and every jurisdiction our clients require – currently more than 140 countries. The KPMG LINK Global Equity Tracker (GET) is a web-based tool for tracking, reporting, and managing the compliance obligations associated with the delivery of incentive compensation to mobile employees. It's broad ranging and advanced functionality reduces complexity, while providing consistency, accuracy, and transparency, putting you firmly in control.



### **Relevant application**

GET is a flexible and scalable application. Flexibility enables GET to be configurable to your particular needs. And scalability means that we are ready to get your compliance processes up and running quickly no matter where your process stands currently or the size of your global footprint.

### Backed up by KPMG

Your KPMG GET team has the experience and the commitment to establish quickly where you are today, where you need to be tomorrow, and how to get there. GET is also part of KPMG's comprehensive suite of technology, easily linking other tools to help manage the unique needs of each company's mobile employee population.

# No borders. No worries.

GET is more than a system which provides payroll instructions. Much more. Our technology was developed with the total process in mind, and we have incorporated some unique features to add value while reducing time and expense.

### **Get payments right**

Manual processes and "practical" positions cause delays and increase costs, some of which may not be obvious. For example, it is easy to simply apply a top marginal rate, but this can result in cash flow issues and additional tax filing obligations which increases cost and can frustrate your employees. GET provides real-time cross-border payroll instructions with advanced functionality so your employees receive their incentives timely and accurately.

### **Remain flexible**

No two companies are the same and virtually each employee move is unique. This is why we have built GET to facilitate configuration to company specific positions and to eliminate system limitations in respect of complex employee scenarios, whether related to jurisdictions or mobile employee policies. This will allow you to know the cost of your process and to avoid costly and time consuming software customization and/or professional intervention.

### **Continually improve processes**

KPMG's Global Mobility Services practice take a holistic approach to each implementation the practice undertakes, working to provide total support at every stage of the process and offering guidance and clarity throughout. And we don't just stop after implementation. We are committed to continual investments and enhancements, sharing enhanced functionality across our client base. This means that your process will remain current and relevant.

## Lighting up the road ahead

What does this mean for you? The answer is quite simple: GET provides not just peace of mind, GET can also help save your company time and money. Today and tomorrow. Contact KPMG's Global Mobility Services practice to find out why three of the five largest US companies and 5 of the 10 largest Swiss companies use GET. Contact us: To learn more about the KPMG LINK Global Equity Tracker and KPMG's Global Mobility Services, please contact:

#### **David Peterson**

Global Lead and Continental Europe KPMG in Switzerland T: +41 58 249 3360 E: davidpeterson@kpmg.com

### **Edward Gibbons**

KPMG in the US T: +1 212 872 6693 E: egibbons@kpmg.com

### **Chris Cowell**

KPMG in the UK T: + 44 207 694 5933 E: christopher.cowell@kpmg.co.uk

### **Christian Baumgart**

KPMG in Germany T: +49 30 2068 4181 E: cbaumgart@kpmg.com

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