

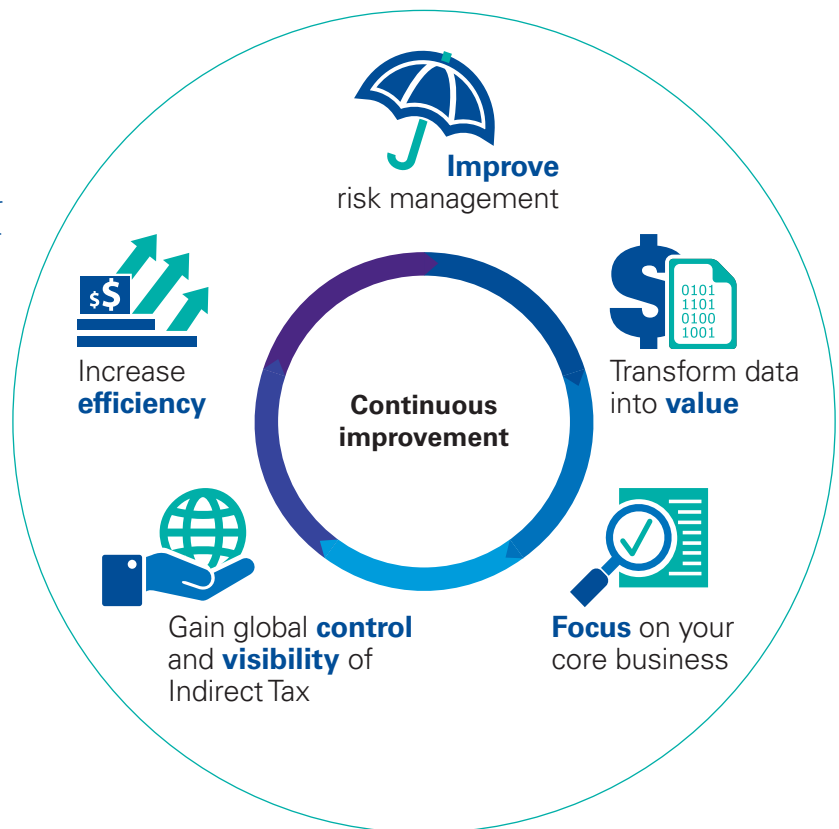


Welcome to KPMG's Asia Pacific Indirect Tax Compliance Center of Excellence

KPMG member firms have extended the reach of their global Indirect Tax Compliance services by opening an Asia Pacific Center of Excellence in Singapore. The Center will act as the focal point for the coordination and delivery of Indirect Tax Compliance services to multi-nationals inbound or outbound from the Asia Pacific region. The Center leverages the proven and established processes from our Compliance Centers of Excellence in Budapest and the United States to provide a truly global approach.

How clients can benefit

- Reduced management effort via a single point of contact for the Asia Pacific region.
- Increased control, efficiency and tax risk management through streamlined process and standardized deliverables.
- Enhanced corporate governance through greater visibility over the return processes.
- Actionable insight for tax and non-tax value creation through data analytics.



Source: KPMG International 2016

How KPMG member firms deliver

Asia Pacific Indirect Tax Compliance Center of Excellence

Your point of contact and coordination in the Asia Pacific region has regional expertise and deep connections to both the Budapest Center of Excellence and local firm specialists. This helps ensure a rapid response to any emerging issue which may arise around your indirect tax compliance across the region.

Budapest Compliance Center of Excellence (KPMG Global Services Hungary)

Responsible for the day-to-day management of the indirect tax compliance process. In the transition process, we tailor the standardized process for local regulatory requirements and to suit specific business requirements.

Local KPMG firms in Asia Pacific

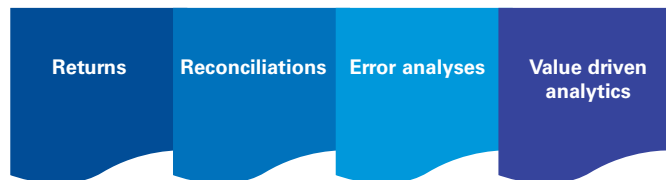
Local tax jurisdiction specialists with deep expertise in responding to non-basic queries, providing local support for tax audits should they arise and fulfilling any compliance requirements which, for legal or regulatory reasons, are required to be undertaken within a specific country.

Key deliverables

KPMG professionals prepare and file indirect tax returns including withholding and statistical reports using our automated compliance process and a team of multi-lingual, multi-disciplinary compliance specialists.

Clients receive a standardized data pack including: a draft return, reconciliation between the return and the source transactional data with differences explained, together with a note summarizing key issues. Subject to management approval, KPMG member firm professionals file the returns on your behalf. First line audit support is included in our fixed fees per return as is LINK 360, our compliance management, reporting and collaboration platform.

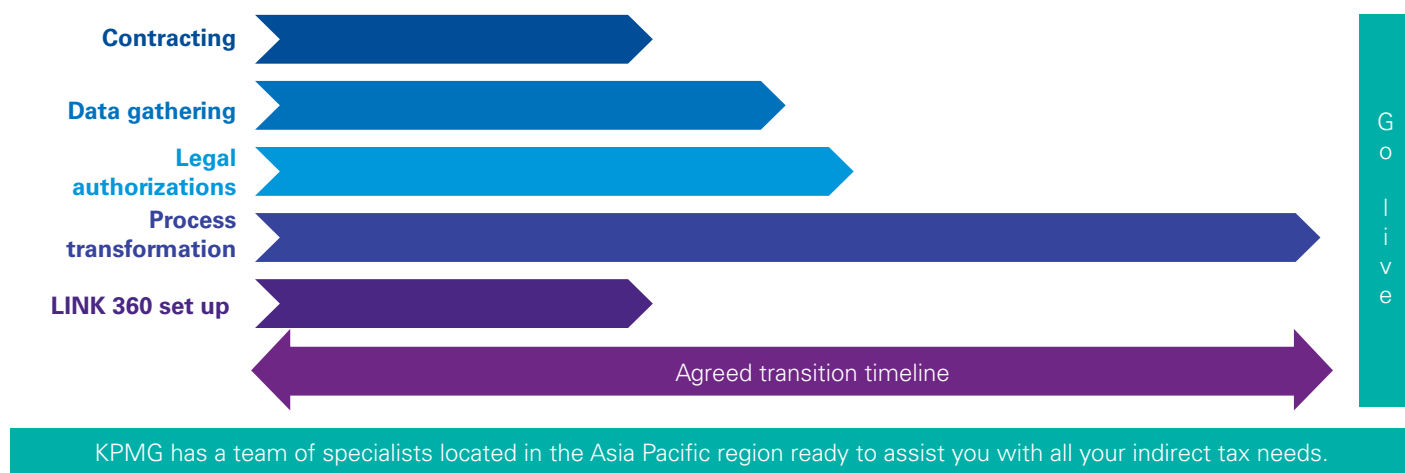
Further options include: general ledger mismatch reports, various reconciliations, management reports and advanced data analytics designed to identify cash flow opportunities and financial process improvements.



A robust transition process

Our approach to transition is to work collaboratively with clients, applying a proven methodology and our detailed technical knowledge of local compliance requirements.

Our team will guide you through the entire process including the fulfillment of local legal requirements and the optimization of data extraction.



For more information, contact the Asia Pacific Indirect Tax Compliance Center of Excellence or your regular KPMG advisor.

Adrienne McStocker

Regional Leader

Asia Pacific Indirect Tax Compliance Center

KPMG Asia Pacific Tax Center

T: +65 65 97 58 10

E: amcstocker1@kpmg.com.sg

kpmg.com/socialmedia



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