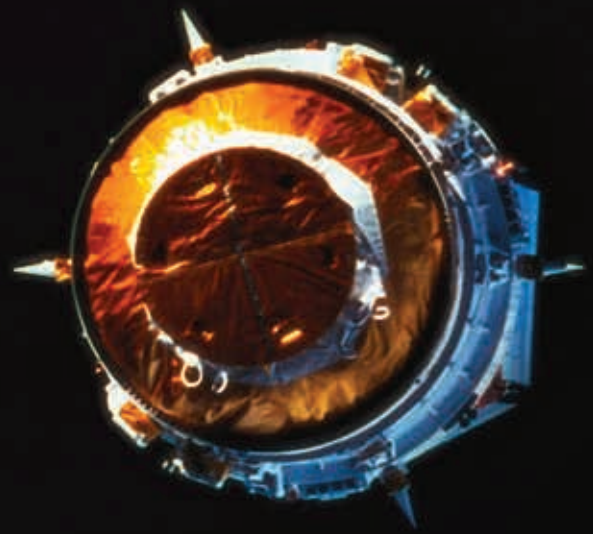




Indirect Tax Compliance Services

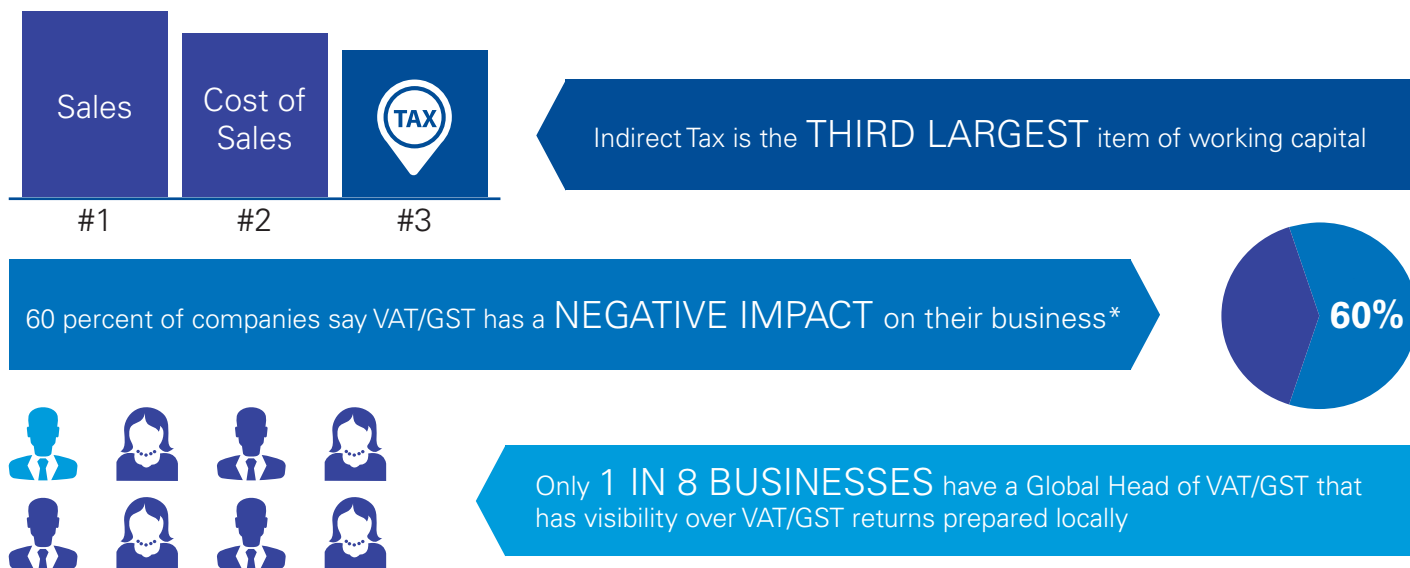
Go beyond the data



kpmg.com/indirecttax

KPMG INTERNATIONAL

Indirect tax challenges facing businesses



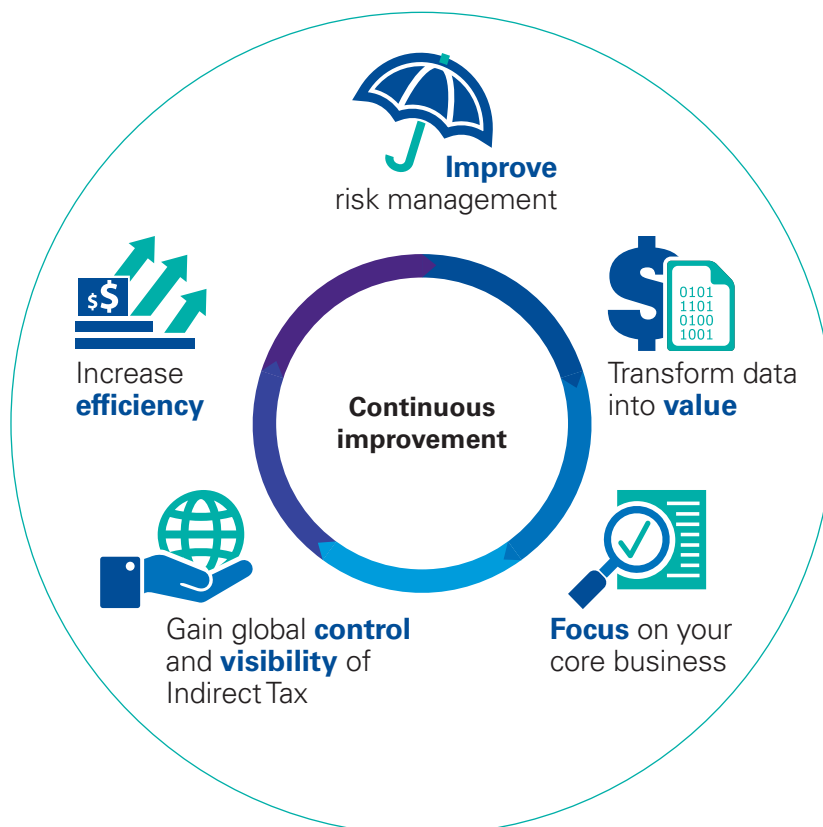
Source: The 2013 Benchmark Survey on VAT/GST, KPMG International, 2013.

How can KPMG help add long-term value to your business?

For any business looking to cosource its indirect tax compliance activities and reap the rewards of specialist, multi-jurisdictional tax skills, KPMG firms can help.

- VAT/GST returns, European sales and purchase listings, Intrastat reports
- US sales and use tax returns and business licenses
- Reconciliations, management reports and data analytics
- VAT 8th and 13th directive reclaims
- On-demand tax decision management
- Fiscal representation
- Registration and deregistration
- Proactive issue management with tax authorities
- Support for indirect tax audits

How clients can benefit



Effective tax management requires critical capabilities

KPMG firms provide a real return on investment and can help you move to a best in class indirect tax management model.



Global Tax Expertise

Global multi-disciplinary support keeps you focused on your main business

KPMG's Centers of Excellence are staffed by accounting, tax and IT specialists that speak the local languages, understand the local tax regimes and can connect with the local tax authorities on your behalf. We can do more than produce returns and reclaims – we use advanced analytics and the skills of our multi-disciplinary teams to identify opportunities to recover tax and to improve cash flow and financial processes.



Engineered Processes

Use ISO 9001 for accuracy and integrity

KPMG's Centers of Excellence use expertly engineered and automated processes to produce returns and reclaims that member firm clients can rely upon. Our processes are subject to internal and external audit (ISO 9001) to maintain discipline and instill a culture of continuous improvement. Our technology platform is agile and drives efficiency and cost reduction.



Advanced Technology

Provides anywhere/anytime compliance dashboards and flexible implementation

You can track the progress of your compliance through a web based compliance management and reporting tool. If on-premise tax engines are beyond your resources why not consider the on-demand service with a pay-per-transaction fee model. Combine this with return preparation and filing services and you can have an efficient compliance solution which suits lean business operations.

"Our global experience tells us we can typically save clients 30-50 percent of indirect tax compliance costs. Let us show you how."

Tim Gillis, Head of Global Indirect Tax Services

"Working with KPMG's Center has proven a very positive experience. We highly appreciate the proactive approach, how they thought along with us on how to make things efficient and achieve a win-win situation."

Worldwide leader in networking equipment

Success story

Locking down compliance and delivering value

Situation

A global biopharmaceutical company was in need of indirect tax compliance support for its sales organization. The company's key objectives were to:

- Centralize management of indirect tax
- Improve tax risk management
- Create transparency over its worldwide indirect tax position
- Drive out value-added insights from the compliance process

Solution

KPMG's data specialists helped to reduce the client's costs by working with their IT team to develop reports from SAP with the right data set. These reports were auto-generated from SAP and delivered directly to a collaboration site.

The client gained the transparency they sought and enabled the compliance to be overseen centrally by their head of indirect tax. KPMG firms reduced their risk by identifying transactions miscoded by their third-party BPO provider. They also uncovered late reporting that was jeopardizing tax recovery. The client was able to proactively negotiate repayment with tax authorities with minimized financial impact.

For more information, contact one of KPMG's Global Indirect Tax Compliance leaders or your regular KPMG advisor.

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