KPMG Corporate Tax Manager

Mitigates the problem of knowledgeable employees leaving the firm - collective memory.



Keeps track of reviews and approvals, ensuring an appropriate Tax Control Framework. This will likely lead to added trust from the tax authorities, better quality of tax information, and faster insight into tax options.



Can provide a direct line with your KPMG consultant to make sure all your questions are promptly responded to, when confirmation is the most critical.



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Eliminates possible excel errors, such as the risk of data loss or data alteration.



Replaces the paper based, hand written corporate income tax registry. Will instantly produce various schedules, in a standardized format, which can be handed over to various stakeholders, including management, internal auditors or even tax inspectors.

single relevant detail is ever missed.



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There will be a single source of truth, for all corporate income tax returns, calculations and important supporting documentation.

It includes tailored milestones and

the process runs smoothly and no

deadline is ever missed.

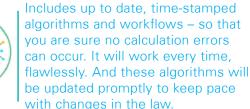
timely associated alerts to make sure

or related entities

kpmg.com/socialmedia



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Automates certain tasks, to make sure your valuable time is spent in the wisest possible way. For example, it auto-generates rectifications, to roll forward tax losses. Furthermore. our solution will ensure that you are walked through a pre-defined checklist of items, to make sure no



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KPMG Corporate Tax Manager

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





As CFO or Tax Manager, you are concerned about the risk of losing important tax calculations stored as excel files, or that these files could be altered accidentally or on purpose?

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Nightmare: key personnel leave just before a tax inspection and no one knows where the correct supporting calculations are stored. Legacy Excel files are used to prepare corporate income tax calculations, and there is no one who can guarantee that the formulas included in those files are appropriate?

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There are no defined procedures and responsibilities assigned as to who should prepare the tax calculations, who should review and who should approve? Or even if there are, there is not enough audit trail behind these actions?

> You keep a paper based, handwritten, corporate income tax registry? And you hate this?



KPMG Corporate Tax Manager – our tax technology solution, developed 100% for the Romanian market, for the management and calculation of corporate income tax and generation of the required corporate income tax returns. For every quarter when corporate income tax calculations are made, you get bored of certain repetitive tasks that you have to do. And these tasks take a lot of your time? And if you miss something, tax declarations might be wrong?

> When calculating corporate income tax, you are unsure about a specific tax position, and there is no one around who you can ask for advice?

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How about a solution to all these problems, and more? How about KPMG Corporate Tax Manager?

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Schedules for calculation of various corporate income tax components, and related supporting documents are saved in multiple places, in various formats, and sometimes the tax manager does not know where this information can be located? There is no formal process to ensure deadlines are not missed?

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