



# 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.



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.



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



Includes up to date, time-stamped algorithms and workflows – so that you are sure no calculation errors can occur. It will work every time, flawlessly. And these algorithms will be updated promptly to keep pace with changes in the law.



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 single relevant detail is ever missed.



It includes tailored milestones and timely associated alerts to make sure the process runs smoothly and no deadline is ever missed.

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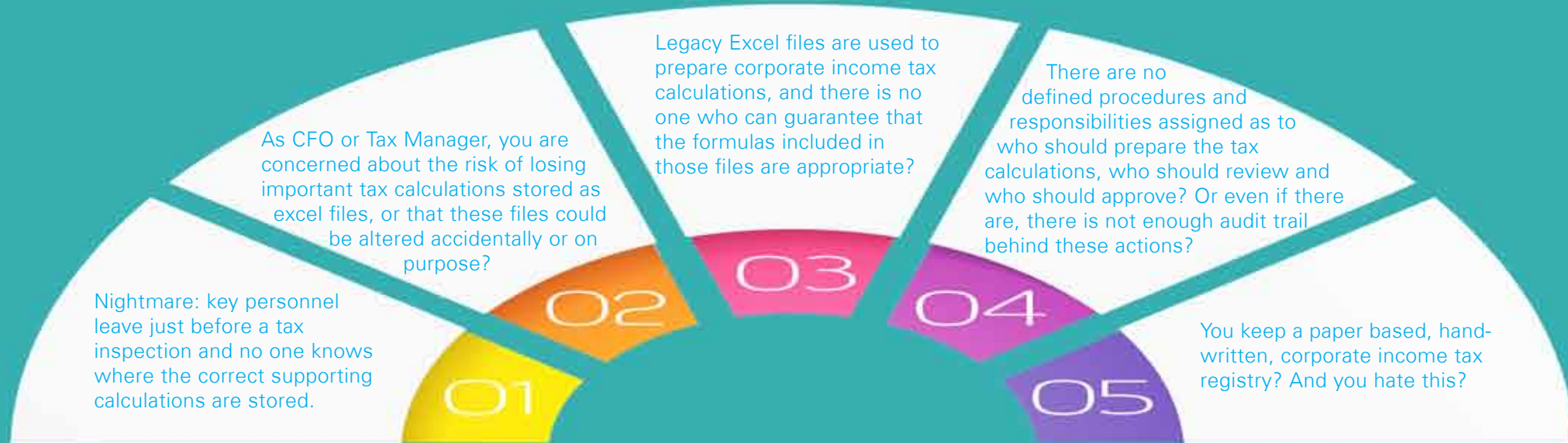
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KPMG Corporate Tax Manager – our tax technology solution, developed 100% for the Romanian market, for the management and calculation of corporate income tax and generation of the required corporate income tax returns.

