



KPMG Corporate **TAX** Manager

KPMG in Romania



01 Mitigates the problem of knowledgeable employees leaving the firm – collective memory.



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



03 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.



04 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.



05 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.



06 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.



07 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.



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



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

Contact us



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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.



01

Nightmare: key personnel leave just before a tax inspection and no one knows where the correct supporting calculations are stored.



03

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?



05

You keep a paper based, hand-written, corporate income tax registry? And you hate this?



07

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?



09

There is no formal process to ensure deadlines are not missed?

02



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?

04



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?

06



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?

08



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?



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