



KPMG Corporate TAX Manager

KPMG in Romania



01

Mitigates the problem of knowledgeable employees leaving the company – collective memory.



02

Eliminates possible risks associated with the use of excel, such as the risk of data loss or data alteration.



03

Includes up to date, time-stamped algorithms and workflows that are updated promptly to keep pace with changes in the law and to ensure compliance.



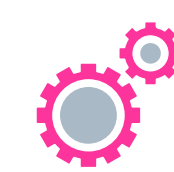
04

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 a number of schedules, in a standardized format, which can be handed over to various stakeholders, including management, internal or external auditors or tax inspectors.



06

Automates certain tasks, so your valuable time can be 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, so that your questions are promptly responded to, when consultation is critical.



08

All corporate income tax returns, calculations and important supporting documentation is in one place.



09

Includes tailored milestones and timely associated alerts facilitating a smooth process and compliance with deadlines.



KPMG Corporate TAX Manager

Our tax technology solution, developed specifically for the Romanian market, for assistance in the calculation of corporate income tax and generation of the required corporate income tax returns.



There is a chance that key personnel might leave just before a tax inspection?



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?



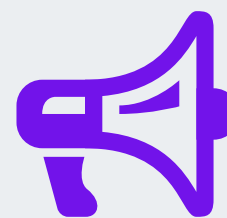
Legacy Excel files are used to prepare corporate income tax calculations, and there is no evidence that the formulas included in those files are still valid?



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?



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?



There is no formal process to ensure deadlines are met?



You keep a paper based, hand-written, corporate income tax registry?

How about

KPMG Corporate Tax Manager?

A solution to all these problems, and more.





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