

KPMG Corporate TAX Manager

KPMG in Romania



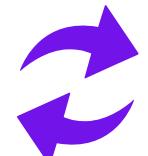
01

Reduces the risks that occur when key employees leave – providing access to information in the application.



02

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



03

Includes algorithms and workflows, permanently updated according to legislative changes. Reduces the risk of calculation errors.



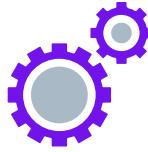
04

Facilitates traceability of reviews and approvals, providing an effective control framework for the tax function. Increases confidence from tax authorities, improves information quality, and enables a better understanding of available options.



05

Replaces the corporate tax registry. Generates standardized reports that can be used by multiple stakeholders (management, internal or external auditors, or even tax inspectors).



06

Automates certain tasks. For example, it automatically suggests rectifying returns for subsequent periods following a change. The solution also facilitates all calculation steps are checked (checklist), so that no relevant item is omitted.



07

Facilitates a direct communication line with your KPMG tax consultant, so all your questions receive a prompt response.



08

All information underlying the corporate income tax calculation, including supporting documents, is centralized in one place.



09

Includes intermediate steps (milestones) and alerts to facilitate that the corporate income tax calculation and filing process runs smoothly and naturally.



10

Facilitates data integrity and compliance with KPMG's highest security standards, giving you confidence that sensitive fiscal information remains protected at all times.

KPMG Corporate **TAX** Manager

Our digital solution, developed 100% for the Romanian market, for assistance in the calculation of corporate income tax and generating the related tax returns.



Key employees leave just before a tax inspection, and nobody knows where the correct supporting calculations are stored.



As a CFO or Tax Manager, are you worried about losing tax calculation files stored in Excel, or that they might be accidentally or intentionally modified?



Do you still use legacy Excel files for corporate income tax calculations, with no evidence that the formulas included are correct?



Are there no clearly defined procedures on who prepares, reviews, and approves tax calculations? Or, even if such procedures exist, is there not enough documentation behind these actions?



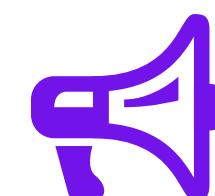
Do you still keep your corporate income tax registry in a paper-based format?



Each quarter you repeat the same manual steps for corporate income tax calculations and filings. What if one declaration is missed or filed incorrectly?



When calculating corporate income tax, are you uncertain about a specific tax treatment and have no one to ask for guidance?



Is there no formal process or alert system to facilitate filing deadlines are always met?

How about

KPMG Corporate Tax Manager?

A solution to all these problems, and more.



More details:

KPMG Corporate **TAX** Manager

KPMG in Romania

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