



# Tax Alert

## Issue 31 | December 2016

In this issue, we bring you our Tax Dispute Resolution Quarterly - Fall 2016 Issue, a publication from KPMG LLP's Tax Dispute Resolution Services Network. This publication covers a spectrum of news and developments in tax enforcement trends, IRS practice and procedure, global tax disputes, and state and local tax issues. Some of the articles featured in this issue include:

- Where tax reform efforts are focused for 2017
- Section 385 regulations and financial reporting, partnerships, transfer pricing, insurance, and states
- Partnership regulations and priority plan projects
- Minimizing late deposit penalties
- Taxing global supply chains post-BEPS

Click [here](#) to download the publication.



### More related news and updates:

[Global Tax Disputes Benchmarking Survey](#) – This survey takes an in-depth look at the issues faced by those in charge of managing their company's tax disputes and the processes, practices, and resources they have in place to meet these challenges.

The survey results tell us that companies are seeing significantly more tax audits and disputes, and all signs point toward even more intense tax authority activity in the future. The pace at which tax authorities are stepping up their approach—both unilaterally and cooperatively—has been surprising. With increased scrutiny from tax authorities, legislators, and even nongovernmental organizations, companies are looking to take control of the dispute resolution process to get effective results, both locally and

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