



# Corporate Tax Certification and Consultancy Services

**Tax Services**

KPMG Turkey

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**As KPMG Turkey's Tax Services, we draw on in-depth expertise and experience to provide high quality Tax, Audit, and Certification services by adopting a cross-functional approach tailored to the specific needs of our clients.**

**Our corporate tax services include assistance in the following areas:**



## Corporate Tax Advisory Services

Since corporate tax may create significant additional costs and cash outflows, we help our clients in assessing their tax challenges and opportunities, and develop right solutions to mitigate their tax burdens by understanding their specific business requirements.

We work with our clients with the aim to reduce their tax burden to a minimum, providing support to analyze tax implications of their business decisions and identify tax opportunities in a timely manner. In addition, we assist our customers in determining the most optimal tax structure for planned transactions and new investments.

Within the scope of our tax planning services, regulations specific to the client's business and the general tax regulation are simultaneously analyzed to help our clients benefit from the tax-saving opportunities in the most optimal way.



## Besides the Corporate Tax Law, our advisory areas of focus include:

- Local Tax Regulations
- Double Taxation Avoidance Agreements
- Tax Implications for Foreign Investments
- Regulatory Framework for Tax Incentives
- Tax Advantages of Investing in Free Zones
- Tax Investigations and Tax Litigations
- Other Tax Regulations



## Corporate Tax Audit and Certification Services

Taking into consideration the complexities of tax issues, rapid changes in the regulatory environment and ongoing changes in tax authorities' interpretations, Turkey-based companies aim to avoid undesirable tax penalties and tax controversies. Consequently, they seek to verify that the corporate tax base to be reported to the tax office is accurate.

Through our tax, audit and certification services, we offer assurance to our clients guaranteeing the required level of compliance with the tax legislation.

**Our corporate tax audit and certification services are as listed below:**



## Corporate Tax Base Audit and Certification (Full Certification)

Company records are evaluated to determine whether they comply with the tax legislation. Since this process ensures the detection and correction of any erroneous practice, companies feel assured against any non-compliance risks that might arise during the course of a statutory audit.



## Other Sworn Tax Advisory Services

Companies in Turkey may be required to submit certification reports approved by sworn public accountants for tax incentives to be granted or in some specific (non tax-related) cases covered by respective legislation. Some of our certification services in this area include:

- Certification of paid-in capital or capital increase through internal funds
- Approval of R&D expenditures (for tax incentive purposes)
- Other ad hoc certification reports

## How can KPMG Help You?

For your questions and detailed information requests regarding our Corporate Tax Advisory, Audit and Certification Services, please contact us.

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