

# Technology solutions for tax, trade, and transfer pricing



Increased efficiency. Reduced risk. Improved compliance. Delivering these benefits to clients operating in U.S. and global markets is the cornerstone of KPMG LLP and Thomson Reuters (Tax & Accounting) Inc. (Thomson Reuters) eight-year alliance relationship. Consulting, integration, and implementation services from KPMG are coupled with Thomson Reuters ONESOURCE™—a leading software platform for addressing the complexities of tax and compliance—to provide clients with well-established practices and leading automation for direct tax, indirect tax, trade and customs, and transfer pricing. As a certified implementer, KPMG can help companies take advantage of any or all of the ONESOURCE suite of tools. Both companies provide experienced resources, global reach and operations, and an emphasis on strategic thinking so you can benefit from:

- Time savings
- Reduced costs
- Enhanced controls and governance
- Limited risk of audit and fraud exposure
- Improved resource utilization
- Faster cycle and close times.

With joint collaboration and innovation, KPMG and Thomson Reuters can help meet your most pressing tax, trade, and transfer pricing needs.

## Direct Tax and ONESOURCE

Our Direct Tax practice, coupled with Thomson Reuters ONESOURCE Income Tax (OIT), ONESOURCE Tax Provision (OTP), and ONESOURCE WorkFlow Manager (OWM), enables us to:

- Standardize and centralize tax process, document, data, due date, and entity management
- Implement a real-time dashboard tracking and reporting process
- Use OWM's DataFlow module to create standardized, secure, and dynamic Web-based Excel® tax workpaper and data packages
- Set up consistent data and calculation methodologies for both tax provision and tax return processes
- Use ONESOURCE "enhanced integration" for the two-way transfer of data between OIT and OTP

- Design efficient, effective, and measurable processes customized to a specific tax environment and integrated with ONESOURCE tools
- Help with change management, reduce risk of errors in tax reporting, and improve controls and governance
- Increase efficiency and productivity of the overall tax function by reducing manual efforts and duplication of tasks.

## Indirect Tax and ONESOURCE

Our Indirect Tax practice, coupled with Thomson Reuters ONESOURCE Indirect Tax technology, provides a leading combination of software and services that can help companies meet their tax performance and scalability requirements. Working with ONESOURCE, we can help companies thoroughly manage their global indirect tax compliance requirements and reliably report these taxes as they do business in North America, Europe, Latin America, and Asia Pacific.

KPMG's services, coupled with Thomson Reuters ONESOURCE Indirect Tax technology, enable clients to achieve sharper insights and real-time visibility into global value-added tax (VAT)/goods and services tax (GST), and sales and use tax information. Now, you will be able to leverage the tax value of the tax data to:

- Proactively plan and manage indirect tax
- Reduce exposure to audits and mitigate potential revenue loss
- Accurately identify and capture tax revenues
- Reduce risk of indirect tax fraud
- Improve compliance with complex and ever-changing tax requirements and rules
- Reduce costs of tax compliance through quicker, more accurate tax processing
- Reduce reliance on information technology support for system changes and updates
- Enhance business controls and reporting.

#### **Trade & Customs and ONESOURCE**

Our Trade & Customs practice, coupled with Thomson Reuters ONESOURCE Global Trade technology, provides a leading combination of software and services that can help companies focus on the speed and quality in which they identify, understand, and refine their trade processes to manage existing requirements as well as to react to the new risks and opportunities.

Global trade automation allows companies to standardize, automate, and control their trade functions intelligently. A holistic approach to automation puts the fundamental elements of trade management on equal footing, enabling companies engaged in global trade to manage their operations effectively, efficiently, and compliantly.

Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

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The information contained herein is of a general nature and based on authorities that are subject to change. Applicability of the information to specific situations should be determined through consultation with your tax adviser.

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