



# KPMG LINK 360 Global Disputes Management Module

Leveraging KPMG LINK 360's reporting and data management core functionality, the Global Disputes Management Module supports a collaborative relationship with your KPMG Disputes and Controversy team by providing a dashboard view of your global disputes landscape.

Centrally, it helps you implement a governance framework for tax authority disputes by providing visibility and transparency into active disputes within any country in which you operate. Locally, it provides an easy to use and effective tool for accessing information about in-country disputes, in a consistent and clear format.

## The module is designed to be:

- Global – providing management teams with visibility and transparency into actual disputes across the entire organization.
- Light-touch – not perceived as an administrative burden to your local teams, but comprehensive enough to track required key attributes and supporting documentation.
- Tailored – customized and configured to your organization's structure, processes, and your specific dashboard requirements. The application can also be deployed in multiple languages.\*
- Secure – a flexible security model allows you to determine the available level of access on a user by user basis, helping to ensure secure interaction with the system.
- Real-time – local teams can record items as they occur and information can be retrieved 24/7.
- Flexible for reporting – capable of organizing and presenting all the collected information into user-friendly reports by jurisdiction, by year or multiple years, by issue and by tax authority.

\*Multi-language capability available upon request.

## KPMG LINK 360 Global Disputes Management Module

The KPMG LINK 360 Disputes Management Module is the combination of a questionnaire for collection of information, and robust reporting features for on-screen presentation or export to various formats. These features are described below:

### KPMG LINK 360 Global Disputes Management Module – questionnaire

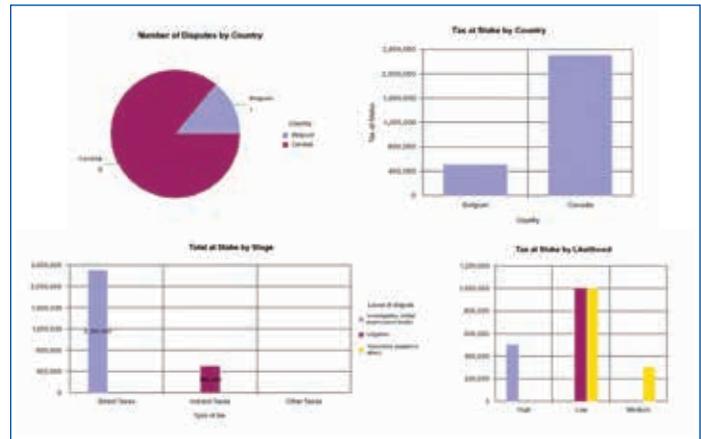
Designed for a simple and user-friendly experience, the interface allows for efficient data-gathering while still capturing the key information required for a fulsome view of disputes across the organization.

### KPMG LINK 360 Global Disputes Management Module – reports

Reporting is designed to help meet the needs of the various stakeholders who have an interest in such information, whether that is the tax department itself, the internal risk function or the board.

A summary of the group’s disputes and exposures can be represented in a number of different ways, to provide the information you need clearly and easily. Inputs can be presented in a variety of graphs, providing line-of-sight into disputes by geography, issue and/or magnitude of exposure.

Reports in KPMG LINK 360 can show different combinations of data on separate tabs to provide further detail and analysis for different user groups.



Country	Legal entity	Attribution	Local currency	Type of tax	Sub-let type	Total amount year in dispute	Level of dispute
Belgium	Alpha Sigma Corp	Belgium	EUR	Income Taxes		2014	Low
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2011	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Other Taxes	Aggressive Tax Planning	2010	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Aggressive Tax Planning	2012	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Aggressive Tax Planning	2009	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Aggressive Tax Planning	2008	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2009	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2010	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2011	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2012	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2013	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2014	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2015	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2016	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2017	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2018	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2019	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2020	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2021	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2022	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2023	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2024	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2025	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2026	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2027	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2028	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2029	High
Canada	Alpha Sigma Corp	Canada-Alberta	CAD	Direct Taxes	Transfer Pricing	2030	High

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