



KPMG global tax department benchmarking

Trends in technology and the tax department of the future — an excerpt from the overall data

KPMG International conducts an ongoing global survey of tax departments to establish meaningful benchmarking data for tax leaders around the world. With input from more than 400 tax leaders in more than 50 countries, the survey results to date offer a look at the composition, responsibilities and priorities of the tax function today, and suggest how leading tax departments expect to transform over the next 5 years. This placemat focuses on the technology-related highlights from the survey.

kpmg.com/taxbenchmarking



Key takeaways:

- Tax technology is a top investment area, second only to people.
- Many tax leaders lack confidence in the ability of their companies' systems to provide tax data.
- While compliance is the most-used type of software today, most tax leaders plan to invest in country-by-country reporting tools in the next 5 years.

kpmg.com

kpmg.com/socialmedia



The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2018 KPMG International Cooperative ("KPMG International"), a Swiss entity. Member firms of the KPMG network of independent firms are affiliated with KPMG International. KPMG International provides no client services. No member firm has any authority to obligate or bind KPMG International or any other member firm vis-à-vis third parties, nor does KPMG International have any such authority to obligate or bind any member firm. All rights reserved.

The KPMG name and logo are registered trademarks or trademarks of KPMG International.

Designed by Evalueserve.

Publication name: KPMG Global Tax Department Benchmarking

Publication number: 135189-G

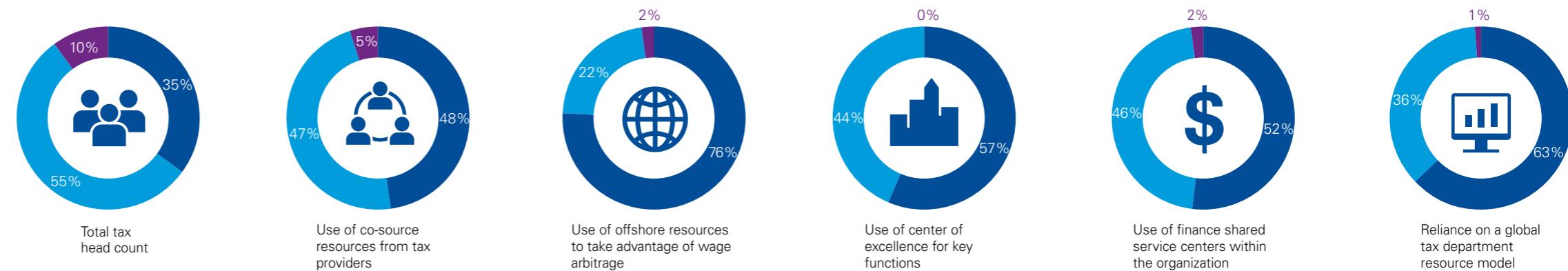
Publication date: February 2018

Global tax department benchmarking

Technology and the tax department of the future

Functional use of resources

How resource models are expected to change in the next 5 years:



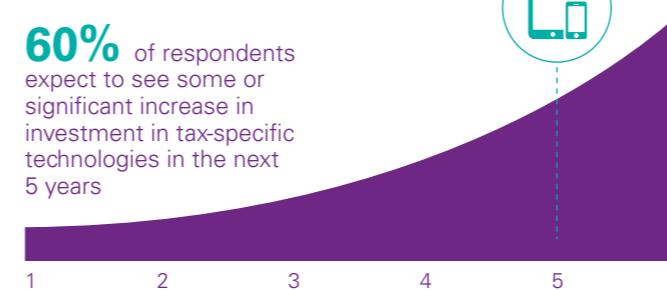
Note: Totals might not sum to 100% due to rounding.



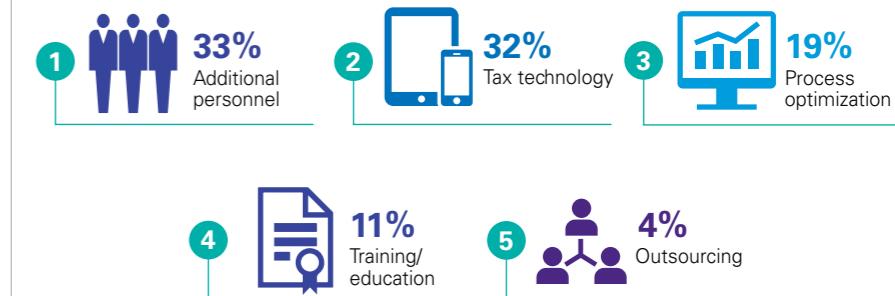
81% do not yet have any full-time resources focused on tax technology

17% have one to five full-time resources focused on tax technology

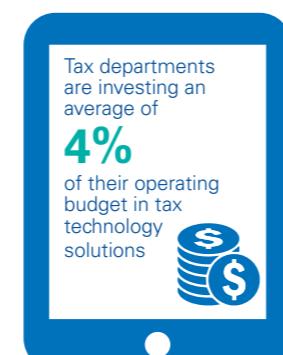
60% of respondents expect to see some or significant increase in investment in tax-specific technologies in the next 5 years



Wish list

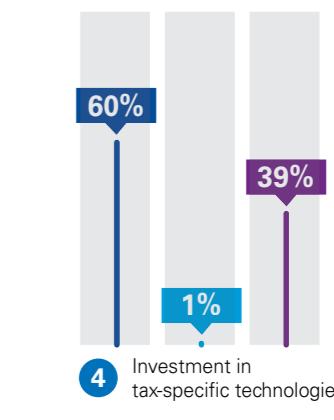
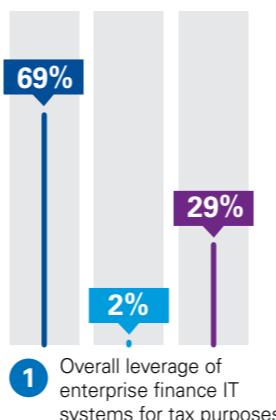


Technology investment



38% of organizations plan to acquire country-by-country reporting software in the next 5 years

Over the next 5 years, most organizations expect to make a shift in the way they leverage the systems that supply tax information, with the following four areas expected to increase the most:



— Increase — Decrease — Stay the same

Note: Totals might not sum to 100% due to rounding.

Source: 2017/2018 Tax Benchmarking Survey, KPMG International.