



E-invoicing & digital reporting services

A global approach to implementing local requirements

Global Indirect Tax Services

The challenge

Tax administrations are constantly striving for visibility into the end-to-end supply process through the use of technology tools that automate the analysis of taxpayers data—from e-invoicing to digital reporting and e-accounting. The introduction of new e-invoicing and digital reporting requirements and the evolution of technologies used by tax administrations to implement these requirements in recent years is disruptive not only for a business's tax department but also for the whole business operation. Added to this comes a lack of harmonization, a demanding compliance calendar, and a constantly changing regulatory environment, which further increase the challenges encountered by businesses to comply with these requirements.

The opportunity

KPMG firms can offer a consistent global framework to meeting local e-invoicing and digital reporting requirements. We strive to develop and deliver simple and effective solutions that work at the highest possible level while being granular enough to help ensure accuracy across jurisdictions.

KPMG Global E-invoicing & Digital Reporting Tracker

We have established a strategic process for the real-time monitoring of e-invoicing and digital reporting developments worldwide through the KPMG Electronic Invoicing and Digital Reporting Global Tracker.

[View it here](#)

How can KPMG assist?

Our goal is to provide targeted but scalable e-invoicing and digital reporting solutions that address country-specific requirements. These include:



E-invoicing and digital reporting matrix —

Customized matrix based on the business's tax footprint, containing standardized requirements and a jurisdictional status of existing e-invoicing and digital reporting mandates.



Roadmap of developments —

Implementation roadmap for system readiness, setting out the key stakeholders and key deadlines. The roadmap includes a report of upcoming developments and functional specifications.



Gap analysis —

Assessment outlining where companies are required to comply with e-invoicing mandates on a country-by-country basis. The gap analysis includes a technical specifications analysis regarding the company's current state for e-invoicing/reporting.



Solution selection and implementation —

Assist companies with the coordination of e-invoicing vendor solution selection and implementation. For this purpose, we use a predefined methodology with the company, driving key criteria that will be used for the evaluation of solutions.



Knowledge transfer —

Coordination with KPMG professionals who can assist on outlining strategic plans for knowledge transfer sessions based on a company's global tax footprint.



Customized developments —

Supplemental service to track and document e-invoicing/reporting developments tailored to a company's global tax footprint, compiled in an easy to navigate database.

A centralized strategy

Every organization is unique. So is every tax function. KPMG can assist in defining a model that focuses on centralizing the key areas, stakeholders, and processes that can design the future state and develop a centralized e-invoicing and digital reporting compliance strategy.



Contacts

Lachlan Wolfers
Global Head of Indirect Taxes
KPMG International
T: +852 2685 7791
E: lachlan.wolfers@kpmg.com

Kathya Capote Peimbert
Global Lead – E-invoicing & Digital Reporting
KPMG in the US
T: +1 503-820-6737
E: kcapotepeimbert@kpmg.com

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