

Tax CMS

Optimizing return on investment during the build-phase

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Optimizing return on investment during the build-phase involves effectively managing costs and ensuring timely completion of tasks.

Your key questions, challenges and objectives



- Identifying, capturing and assessing tax risk, taking into account the scope and nature of the business
- Derivation of measures to reduce the identified fiscal risks
- Implementation of a tax compliance management system (tax CMS) which meets German standards
- Obtaining a certification having implemented tax CMS measures
- Implementation of concept of global tax control framework

How we support



- Focus on process and risk analysis
- Creation of risk control matrices as a basis for the derivation of risk mitigating measures
- Identifying and evaluating tax risks to derive measures for risk reduction
- Achieving the implementation of an internal control system which corresponds with the defined requirements in Germany to be safe from potential liabilities
- Process documentation and risk analysis creates transparency and yields high knowledge gain



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Examples of relevant credentials

Pre-phase – Site selection and state subsidies Pre-phase – Other Build-phase – Core business Build-phase – Support processes



German Construction Materials Group
Examination of tax governance for the identification of tax risks and the derivation of recommendations for action

2022




German Energy Company
Advice and quality assurance support for the implementation of a tax CMS system in a domestic tax group

Ongoing



German Insurance Company
Examination of tax governance for the identification of tax risks and the derivation of recommendations for action

2023



Media Group
Recording and documentation of all material tax risks and the derivation of recommendations for action

2021