Corporate Tax Compliance

Making sure you remain compliant in the ever-changing tax arena

Click here to find out more on our website

KPMG. Make the Difference.

Tax rules are evolving fast, and with them, the cost of compliance is soaring. Did you know UK businesses spend over £15bn each yearjust to keep up?

The tax landscape has changed beyond recognition and will continue to do so. Mounting regulation, cooperation between tax authorities, digitalisation and real-time reporting mean organisations can't afford to stand still.

To keep up with this ever-evolving world, and drive more value from corporate tax compliance, you need an experienced advisor by your side.

How we support our clients

Trusted relationship

Giving high quality client service and having an excellent working relationship is fundamental to our approach.

Day-to-day, we'll help you stay focused on your key tax priorities. We'll be on hand to offer advice, answer your queries, and provide the insights you need to reduce risk drive efficiencies and identify tax-saving opportunities.

Technology

Simple onboarding to our tax compliance platform Tax Connect and automation in our compliance process makes it easy for you to interact with us. Our automation tools can also help data collection reducing time and risk, allowing in-house teams to focus on delivering the business' strategic objectives (more details on next page).

Efficiency & insight

We'll take the time to understand your process, tax data, organisational tax structure and tax strategy, and work with you to address your specific challenges around the corporate tax compliance process – Be that how to gather or analyse data, evaluate technical positions or to minimise the time you spend on the process through use of our integrated technology solutions.

Flexible & future focused

We'll help you futureproof your compliance process framework, so it can expand with your business. We'll keep you updated on legislative changes and get you ready for them. And we'll help you identify the relevant tax reliefs and incentives you may qualify for.

We'll stay ahead of Making Tax Digital and HMRC's work on standardising tax computations so that you don't need to.

Technology

Whilst technology has historically played a relatively small part in tax compliance, more recently it has increasingly been used by businesses aiming to benefit from evolving technology to automate more of their processes.

In parallel, HMRC (together with other tax authorities) are pivoting towards direct data extraction from businesses' core financial systems in real-time, with less human intervention. Our market leading technology can support this ever-changing technology landscape with features including:

Online portal – Intuitive interface

Tax Connect is KPMG's one-stop shop that brings all of your tax compliance requirements together in a single place. Tax Connect is a web application which offers a secure, centralised area for sharing tax related information, tracking progress and ultimately approving your tax returns via computer or mobile phone, using your unique login with a single sign on for ease of use. It also allows us to securely submit your return on your behalf to HMRC.

Questionnaire

We will ask tailored questions based on our knowledge of you as our client – Minimising the time you need to spend on this part of the process. Questionnaires will be placed and stored on Tax Connect for you to answer, with follow up functionality ensuring that a full audit trail is maintained and easily accessible in one place.

Trial balance data

We will use your trial balance as the basis of your tax return to generate a computation and return in a standard format. No need for you to spend time you could better spend elsewhere filling in tax packs or responding to lengthy information requests.

Machine learning and AI analysis

Where we need to analyse at a transactional level, we have technology that uses AI and machine learning to perform this task and ensure year on year consistency of approach.

Reporting and insights

We will use our integrated AI tools to provide better insights into your data, ensuring that you can get the most out of the compliance service we provide.

Standardised computation

Going forward HMRC will be requiring standardisation in the computations they receive. We have been providing them with computations in a standard format based on their own taxonomy for a number of years, and therefore are well placed to quickly adapt to how HMRC want to shape this going forward.

Tax accounting

We can prepare your tax accounting disclosures following the same process as we do for the completion of your tax returns. We can handle multiple versions of your financial data to account for any audit changes and updates made to your financial records.

For more complex consolidations we have a dedicated specialist team, and specific technology to generate group tax disclosures suitable for including in consolidated financial statements.

Value add – Specialist input

In addition to our core tax compliance offering we have a number of specialist teams who can provide specialist input required for the computations including R&D claims, capital allowance reviews, transfer pricing reviews and documentation. When you engage KPMG to provide any additional services you can be assured that we operate as one combined KPMG team providing you a seamless compliance service.

Our holistic approach to tax compliance

Day-to-day, we'll help you stay focused on your key tax priorities. We'll be on hand to offer advice, answer your queries, and provide the insights you need to reduce risk, drive efficiencies and identify tax-saving opportunities.

Of course, corporate tax doesn't exist in a vacuum and organisations are consistently looking for a joined-up approach to all compliance matters. Cost-effective, versatile and scalable outsourcing, alongside our market leading tax technology offerings, enables organisations to pay only for the services they need and not for headcount or overheads. This can free up in-house resources to focus on core tax functions and long-term business initiatives.

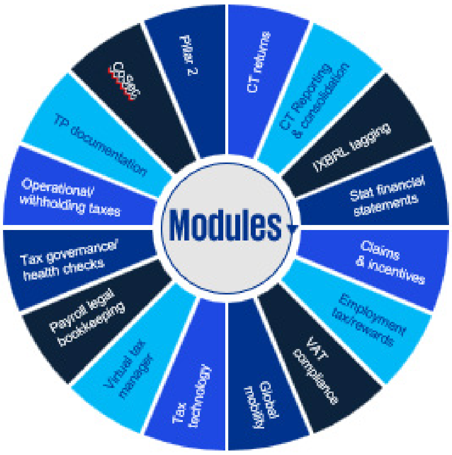
Should you require support around other areas of tax compliance (e.g. Pillar 2 compliance, VAT compliance, Employment tax filings and statutory accounts preparation') we would be more than happy to talk to you about the modules in our holistic tax compliance approach:

Looking to the future

Tax authorities' expectations of businesses are moving from retrospective, form-based compliance to real-time 'compliance by design'. And the regulatory environment is becoming infinitely more complex, with Pillar 2, Real-Time Reporting and E-Invoicing all on the horizon.

At KPMG, technology runs through almost everything we do in tax. We're investing around £5 billion in our own tax technology worldwide. Our tax team includes data, analytics, visualisation and automation experts. And the firm has formal alliances with market-leading cloud service and tax solution providers.

This means we can make sure that our digital technology, and the data analytics capabilities, stay ahead of the challenges that the future of tax will demand.



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