



# Tax Intelligence Solutions

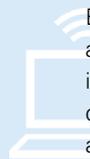
Transforming data into value

896.33	3.54	32.23	5.33	▲	3.35	5.36%
896.33	7.63	44.45	2.55	▼	6.35	8.35%
323.24	2.33	42.36	56.35	▼	234.6	2.56%
236.58	6.35	78.96	24.36	▼	96.3	10.23%
596.33	7.98	33.33	72.65	▲	25.3	5.69%
313.63	4.58	65.36	54.36	▼	22.3	6.36%
896.33	3.54	32.23	5.33	▲	27.6	2.33%
245.45	2.33	56.56	7.87	▼	45.3	6.36%
236.58	6.35	78.96	24.36	▲	96.3	10.23%
256.36	2.78	56.39	74.36	▼	245.3	9.33%
313.63	4.58	65.36	54.36	▼	22.3	6.36%
248.36	4.58	65.36	95.36	▼	61.4	4.25%
989.24	6.36	44.55	89.33	▲	24.3	9.65%
545.32	5.36	76.76	7.35	▼	88.9	2.36%
282.80	2.17	83.68	80.25	▲	132.10	1.20%
256.36	2.78	56.39	74.36	▼	245.3	9.33%
375.69	9.56	24.35	45.23	▼	82.5	6.35%

## What are the main benefits of TIS?



Extracting and analyzing tax relevant data from major ERP systems, identifying risks and opportunities as well as areas for process improvement.



Enabling you to “enrich” finance and tax data with other key information, including: authorization data, customs and logistics data, and ERP master data.



Providing data visualization and reporting tools for easy manipulation and refinement of outputs.

In a global environment defined by constant change, business leaders need data they can trust. Data and analytics (D&A) technology has the power to process and analyze vast amounts of data quickly, enhancing compliance and operational efficiency. However, many companies lack the in-house resources or expertise to implement complex D&A tools and tap into this potential. KPMG’s Tax Intelligence Solution (TIS) tool helps clients to unlock value and insights of their tax data in a simple and efficient way.

### Your challenge

Tax compliance obligations can be a substantial risk and burden to organizations. Most companies rely on basic technology support from their ERP systems, which is then supplemented with extensive manual compliance activities. Manual processes are time-consuming and existing tools and capabilities are often inadequate for the task of processing vast amounts of tax data. Organizations risk overpaying tax, or becoming subject to assessment and fines.

Moreover, this vast amount of data is not accessible by tax professionals in many organizations, making it even more of a challenge to identify risks – and likewise opportunities – based on actual data. Organizations need to understand and comply with the requirements of increasingly complex international tax reporting while remaining cost effective.

### Your opportunity

Today’s D&A technology takes companies beyond data access. The right tools enable large data volumes to be

scanned in an incisive, meaningful and user-friendly way. From uncovering risks in tax compliance to unlocking opportunities in transactional data, we can help you achieve global compliance, monitor accuracy, enhance working capital and create new enterprise value for the tax organization.

### The KPMG solution

KPMG’s TIS is an intelligent technology tool that leverages the power of D&A to provide insights in Indirect Tax, Direct Tax, Transfer Pricing, and Trade & Customs. It enables virtually effortless data analyses that show you the big picture – and important details.

The solution is built on the certified Microsoft Azure cloud platform, and leverages other critical technologies, such as machine learning and predictive capabilities, for scalable, real-time data analysis, visualization and insights.

Stop struggling with your data. Start winning with it.

## KPMG's offering – Tax Intelligence Solution

	Service	Price
<b>Kick-off meeting</b>	During a kick-off meeting at your premises we will demonstrate TIS, get to know your business, understand your current function and identify relevant employees.	Free of charge
<b>TIS approach</b>	<ul style="list-style-type: none"><li>– Extract data from your ERP system (for customs, we also request customs data from the federal customs authorities on your behalf)</li><li>– Run pre-agreed analysis using TIS</li><li>– Request supporting documents to validate conspicuous data</li><li>– Generate report covering the focus areas</li><li>– Present the report and discuss findings at a half-day workshop at your premises</li></ul>	Fee quote on request based on your needs *
<b>Definition of goals and implementation</b>	We will meet with you to discuss areas for improvement and define further support.	Fee quote on request

### \* Flexible deployment options

Available as:

- KPMG-hosted implementation model
- KPMG or Microsoft Azure cloud-hosted implementation model
- Hybrid implementation model

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