



Tax compliance management system

**Meeting increasing requirements with a view to
the future**



Protect yourself — your path to legal certainty

No matter what level your tax function is at: we will support you with a customised approach to efficiently meet constantly increasing compliance requirements.

Increasing requirements for transparency and documentation, growing digitalisation, tightened regulatory frameworks and more restrictive administration of the law by tax authorities represent considerable effects on the tax function. For example, even minor errors in tax returns may result in the initiation of criminal or administrative proceedings. In order to adequately meet the vast array of challenges, companies should examine their tax function more closely and check to what extent adjustments of tax processes, IT and governance structures are necessary. This often comes along with a redefinition of the general role of the tax function — while it was previously mainly seen as an administrative department, it has increasingly morphed into a governance function that also includes instruction and supervision rights.

Support with implementing a fully integrated tax compliance management system

Your benefits: high legal certainty, adoption of best practice experience

For more information on this subject, please check our one pager:

 "Tax compliance management system"

Initial and thorough analysis of your company's tax organisation

Your benefits: well-founded project planning, reliable evaluation

For more information on this subject, please check our one pagers:

 "Quick check of your tax function"

 "Tax maturity assessment"

Support with the efficient implementation of compliance requirements in day-to-day business

Your benefits: high degree of automation, efficient regular operation

For more information on this subject, please check our one pager:

 "Well prepared in theory and practice"

Audit of the tax compliance management system

Your benefits: high legal certainty

For more information on this subject, please check our one pagers:

 "Readiness check"

 "Audit of the Tax CMS acc. to IDW AssS 980"



Our services

KPMG will assist you with identifying need for action early on by using a comprehensive four-level approach. The focus is on providing you with a reliable evaluation of the status quo and an overview of measures to be taken, supporting you with well-founded project planning and highlighting potential for optimisation.

Please find further information on the internet at:
www.kpmg.de/taxcms

Well equipped to meet your needs

Benefit from our long-standing expertise in the area of tax compliance management with both audit and tax advisory. Our practical approach facilitates efficient procedures without burdening resources and is intended to highlight optimisation potential as well as provide you with crucial added value.

Whether you have any queries or would like to set up an initial meeting, we can support you with advice and assistance. Just get in touch.

Contacts

KPMG AG
Wirtschaftsprüfungsgesellschaft

Ellen Birkemeyer

Partner, Tax
T +49 211 475 6371
ebirkemeyer@kpmg.com

Matthias Helke

Partner, Tax
T +49 711 9060 41091
mhelke@kpmg.com

Marc Stauder

Partner, Audit
T +49 211 475 8249
marcstauder@kpmg.com

Christian Stender

Partner, Tax
T +49 211 475 6158
cstender@kpmg.com

www.kpmg.de

www.kpmg.de/socialmedia



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