



INVITATION TO SEMINAR

Tax Compliance Management Systems

- ready for the German rules?

This seminar is specifically tailored for Danish companies with activities in Germany and aims to provide the participants with input to manage the enhanced German requirements for tax risks, processes and controls

10 May 2017
8:30am – 11:30am
Moesgaard Museum

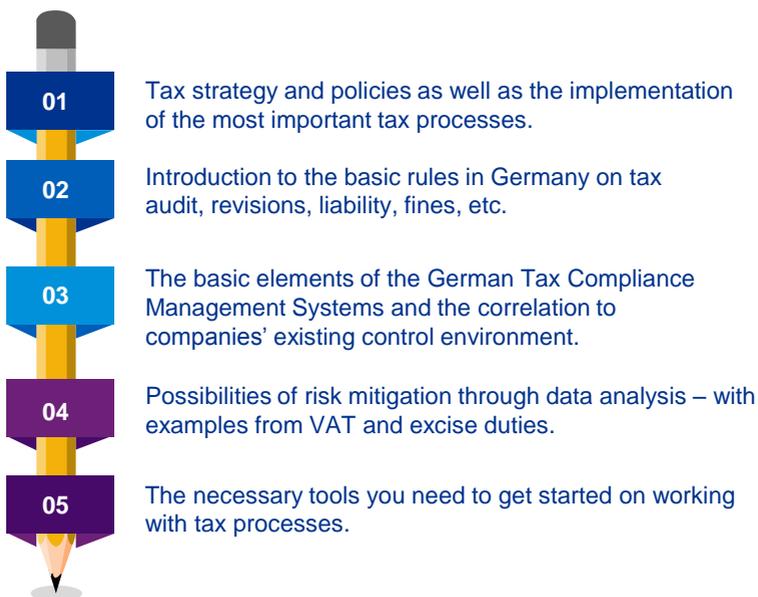
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Content

KPMG Acor Tax invites for the seminar **Tax Compliance Management Systems – ready for the German rules?**, which aims to give insight into the new rules in Germany as well as to inform you about our practical experience with the implementation of Tax Compliance Management Systems:



The seminar will be held together with KPMG Germany and will be partly facilitated in English.

After the seminar, we offer you 1:1 meetings with our Danish specialists and our German KPMG colleagues where you will get specific input to how you organise and perform your work with a Tax Compliance Management System most efficiently.



Why is Germany increasing its focus on tax processes?

In an increasing number of countries, tax authorities are shifting their focus from the usual audits of companies' schedules to audits of processes and business procedures where the companies are expected to be able to document their tax processes, risks and an effective implementation of controls in accordance with tax policy and tax strategy.

Recently in Germany, the Federal Ministry of Finance issued a decree indicating that if a company has established a functioning internal control system (according to standard IDW PS 980), this can be suitable to refute the accusation of tax fraud. The standard describes that all companies must have a structured approach to tax risks and controls. In the future, this tool will constitute a significant element of the German authorities' risk assessment of the company, which will be crucial both in tax audits and in connection with general ongoing error corrections, revisions, etc.





Our Tax Transformation team

KPMG Acor Tax's Tax Transformation team assists Danish and international companies with establishing, developing and optimising tax functions. We help our customers design and implement tangible tax policies and strategies as well as create and formalise sustainable and future-proof processes tailored to the operational structure. We work with recognised concepts and methods in e.g. strategy, process optimisation (Lean Six Sigma) and internal controls to manage the increasing challenge in balancing risks and resources.



The event takes place from 8:30am to 11:30am, and you are of course welcome to join us afterwards for networking and a light lunch.

Where and when:

10 May at Moesgaard Museum, Moesgård Allé 15, 8270 Højbjerg



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Register for the seminar no later than 5 May by email to Mille Mogensen at [**mille.mogensen@kpmg.com**](mailto:mille.mogensen@kpmg.com)

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