Accounting Outsourcing & Tax Compliance

Timely professional services and control over tax accounting costs

Tax & Legal
KPMG in Ukraine
Why KPMG?

We will help you make your business more profitable and secure through building the efficient business and tax accounting in accordance with the applicable Ukrainian laws.

**Possibility to focus on the core business**

You will not need to learn complicated, controversial, and ambiguous requirements of business and tax accounting. We will do it for you.

**Control over business and tax accounting function costs**

Save on deployment and maintaining state-of-the-art software, retaining and motivating employees, and on estimating your tax advisor and accounting services costs.

**Compliance with international quality standards**

You will receive transparent and reliable information about the financial component Risk Control and reducing the tax burden on your business. KPMG has adopted and widely implemented global standards and policies in the area of countering corruption and fraud concealing.

**Control over risks and tax burden mitigation**

Using our knowledge, experience and methodology, we will help you in optimizing your entity tax base, and minimizing risks that will allow to reduce your company costs.
KPMG Team

Business and tax accounting support leader: we keep a close eye on changes in the law and can always come up with an appropriate solution.

Fresh perspective and practical approach in addressing a variety of issues related to our clients’ businesses.

8 years of efficiency in the Ukrainian business market of and tax accounting outsourcing.

> 30 professional consultants, whose qualification is verified by certificates and diplomas, (DipIFR, ACCA, etc.), and who are experienced in internal accounting.

Recognition

KPMG in Ukraine is ranked by international legal guides Chambers Europe and The Legal 500 among noted firms in taxation in 2020.

KPMG in Ukraine is recognized The Law Firm of the Year in Taxation according to Legal Awards 2019.

According to the results of the annual ranking of "Ukrainian Law Firms 2019. A Handbook for Foreign Clients", KPMG Law Ukraine is recognized as the market leader in the field of "Tax Consulting" and one of the most reputable practices in "Tax Dispute Resolution" and "Transfer Pricing".

World Tax

According to the World Tax 2020 rating survey, KPMG in Ukraine was ranked Tier 1 in taxation and was Tier 3 in the tax dispute category in Ukraine.
Our services

Our main tax and accounting services:

**Business accounting according to NAS and IFRS:**

- Keeping accounting records and registers in accordance with the requirements of National Accounting Standards
- Preparation and Submission of accounting (financial) reporting in accordance with the requirements of the Ukrainian laws
- Preparation of source documents in accordance with the requirements of the Ukrainian laws
- Estimating and accounting of deferred taxes
- Preparation and filing of statistical reporting forms

**Preparation of all types of tax returns:**

- Estimate of the tax base for taxes accrual, and payment
- Filling out and submitting tax returns and calculations
- Maintenance of analytical tax registers based on accounting registers or in parallel as separate registers
- Tax counseling, including current payments, penalties and penalties

**Examination of tax returns and financial statements:**

- Tax examination of the returns prepared by the internal services of the company, including the analysis of the procedure for tax accounting, adequacy of the tax base assessment, calculation of tax payments, etc.
- Analysis of compliance of the procedure used for business transactions documenting with the registers of tax and business accounting and the Ukrainian laws requirements

Additional services:

**Preparation and filing of adjusted tax returns:**

- Reconstruction of the tax and business accounting registers
- Preparation and filing of adjusted tax returns
- Preparation of adjustment entries related to prior periods

**Preparation of financial statements according to IFRS:**

- Preparation of the financial statements according to IFRS based on the accounting data under National Accounting Standards
- Management accounting according to your requirements

**Assistance with tax and audit inspections:**

- Preparation of responses to internal and/or external auditors requests, including selection of requested documents
- Support during in-chamber and field tax audits, preparation of answers at the request of the tax authorities
- Check up of the progress of the taxes and duties payments to the state budget
Moreover, we:

- Develop accounting policies for accounting and tax purposes, internal corporate regulations and work flow schedules.
- Provide daily accounting and tax accounting support using hotline and email.
- Support during the accounting and tax accounting software deployment.
- Assist in the process of winding-up of the entity.
- Carry out personnel audit.
- Recruit financial staff.
- Supply other accounting and tax law consulting services.

Our advantages:

- **Business reputation**
  KPMG has been operating in the Ukrainian market for over 27 years, and over that time we have earned the trust of the largest domestic companies and our opinion really matters.

- **Attention to details**
  Our work begins from a thorough study of your business, and forming a clear understanding of your goals, systems, corporate culture, and potential tax risks. We believe that this is the most effective way to increase tax discipline and comply with the tax laws in each specific case.

- **Innovative solutions**
  We are constantly monitoring the latest trends in the laws and developing new techniques to quickly meet the needs of your business.

- **Considerable and diverse experience**
  Over 100 major international companies in various industries trust our business.

- **High quality of services and guarantee of the business transparency**
  As one of the member-firms of KPMG International, we are interested in ensuring that our clients receive the most transparent and accurate information about the financial component of their businesses: KPMG has adopted and widely applied standards and policies in the area of countering corruption and fraud concealment.

International practice

Our professionals are part of the international KPMG team sharing experience and knowledge on an ongoing basis, and we are ready to support you worldwide.

Practical approach

Our approach to the recommendations is based on a comprehensive analysis of the situation, as well as on the principles of utility and practicality of the proposed solutions.

We develop not just effective and realistic solutions, we also help to put them to practice.
Contact us

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