



KPMG Tax Data Analytics Engine

KPMG have developed a new piece of software, the KPMG Tax Data Analytics Engine (TDAE), that revolutionises how we and our clients deliver capital allowances and wider tax analysis.

Categorising large volumes of fixed asset data can be labour, fee and time-intensive. Over-reliance on traditional spreadsheet process runs the risk of untraceable human error and opaque, sub optimal processes. This can lead to HMRC enquiries and penalties, issues with SAO compliance and missed opportunities to access relief.

Power

TDAE is cloud based. We use machine learning to generate powerful, robust and understandable rules for driving capital allowances analysis.

Control

The tool has a fully auditable trail from transaction data to final tax classification. This ticks all the boxes for HMRC's approach to tax systems and SAO.

Simplicity

The tool has a advanced intuitive user interface. One size does not fit all. TDAE is flexible in the way that it can be deployed.



Case Study

KPMG's capital allowances team used technology to review expenditure on a client's 3,000+ locations across the UK. KPMG analysed circa 100,000 lines of data, identifying an additional £25 million of qualifying expenditure within three days. In addition KPMG helped incorporate changes to the existing fixed asset coding system to allow greater accuracy of fixed asset data from the source, which made future analysis of the data easier and further enhanced the capital allowances position.

Contact ukfmtdae@kpmg.co.uk, or your local KPMG contact to arrange a demo.

kpmg.com/uk



The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavour to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2019 KPMG LLP, a UK limited liability partnership and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity. All rights reserved. The KPMG name and logo are registered trademarks or trademarks of KPMG International. Create | CRT108485B