

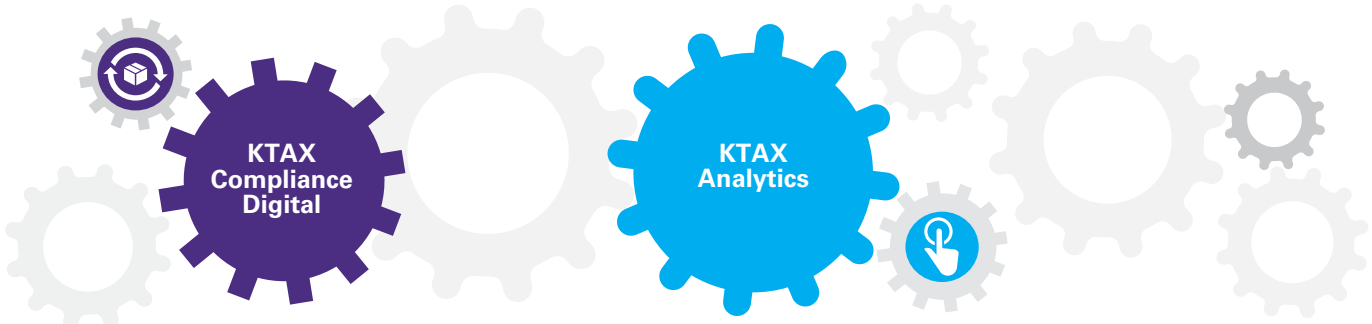


# Digital Tax Compliance

## KTAX Robotics



The requirement of the Tax Authority as to the quality of the digital information delivered, the internal cost reduction targets of the tax area and the need to increase reliability and the traceability of the information are the main current dilemmas in the Tax area of the companies. To this effect, the KPMG's **Tax Technology Group - TTG** presents a combination of agile tools and services of its technological team that will provide a major leap in the management and quality of the information.



**We help visualize the quality of your digital files delivered, simulating the actions by the Tax Authority over them**

With this tool, we perform digital analyses of the official data files of the client pursuant to the standards required by the Tax Authority, performing validations, cross-checks, reconciliations, issuing managerial reports and indicators, with the possibility of data and information remediation, maximizing the use of tax credits and benefits allowed by legislation.

We can perform these activities **as a service** and you only receive the criticized results. Or, further, your team can use the tool and our team assists in the mapping of the processes, in the definition and management of the project with you. We have a team with broad experience in Digital Compliance that can assist your team with quality information and reduction of tax risks.

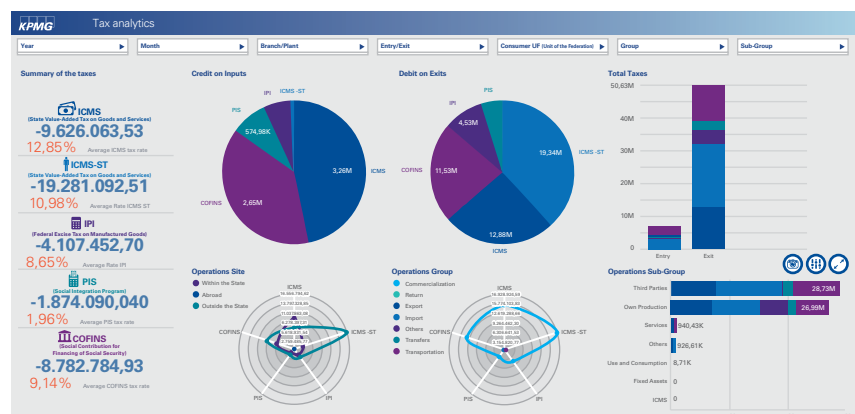
**We help company obtain a professionalized tax management, using indicators based on your official information**

For a good tax management, you need to be periodically updated with **objective** indicators based on **reliable** information. You know that your needs change, as your management evolves and, just as the government, the market and your internal processes are

dynamic, causing your indicators to require adjustments periodically.

We offer the necessary knowledge to help you visualize the tax indicators adequately, with the dynamics that your scenario requires. We have market technology that is highly dynamic and intuitive, easily connectable to your confirmed official information (NF-e, NFS-e, SPEDs, e-Cac etc.), with costs that fit your budget.

## DASHBOARDS FOR YOUR TAX MANAGEMENT





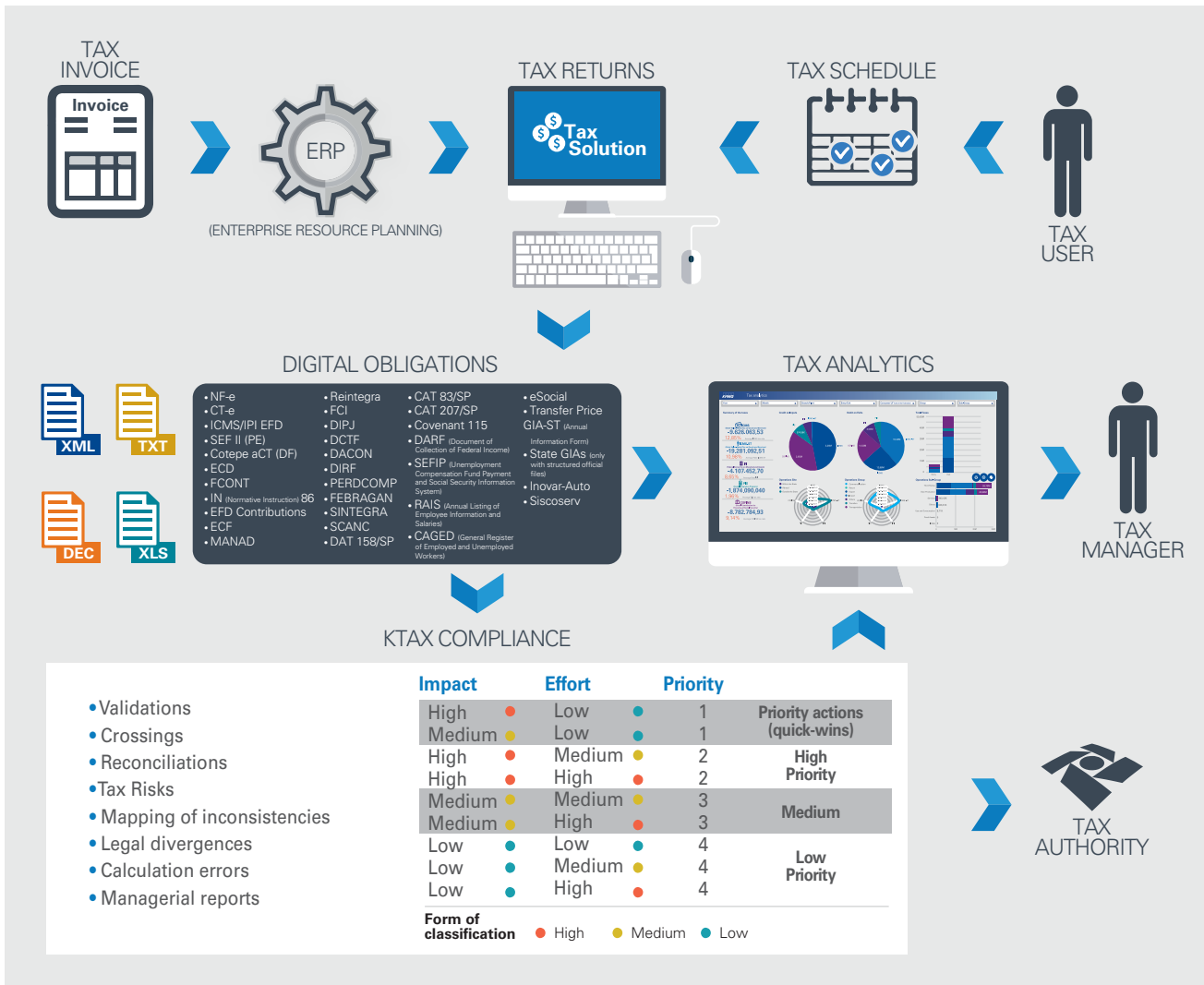
**We help measure and control the effectiveness of the commitments of your tax team, pursuant to the requirements of the legislation**

We map the responsibilities and activities of your tax team, structuring a delivery plan to be fulfilled. We identify the triggers

that evidence the delivery and we customize the measurements according to your process. Starting from this mapping and the customizations, we implement the KPMG tax governance tool, the KTAX Schedule, or analogous systems of your choice. In addition to the

implementation, we assist in the effectiveness of management policies, project management methodology and monitor use of the tool by your tax team. Based on the information used in KTAX Schedule, we generate indicator dashboards for your management.

**DIGITAL TAX FLOW AND COMPLIANCE**



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