

Tax Reimagined

Discover your target operating model of tomorrow

There is no shortage of challenges and opportunities facing today's tax functions. In a world of increasing focus on Environmental, Social and Corporate Governance (ESG), tax transparency and governance are firmly on the board agenda. A corresponding increase in tax compliance and reporting obligations and the trend towards digitalization mean that carrying on as in the past is not a viable option: tax functions need to develop a digital roadmap and prepare for the future of tax now.

A KPMG Tax Reimagined discovery workshop gives you the opportunity to review and articulate your strategy and align your sourcing model, operations and performance indicators to that strategy, enabling you to reimagine your target operating model of the future, today.

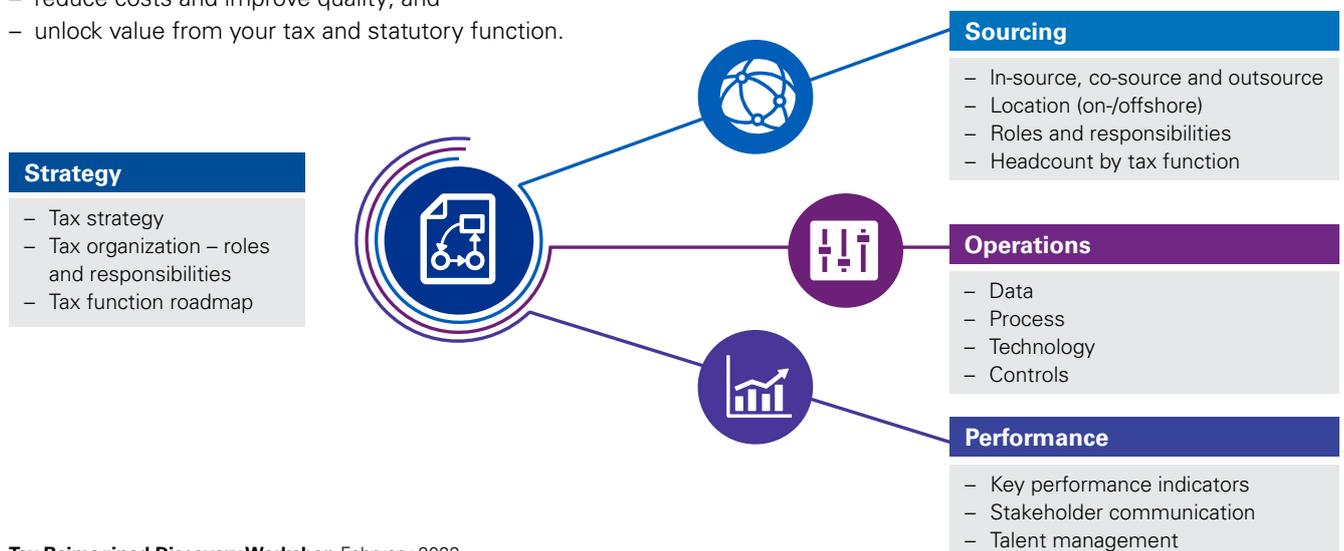
Why arrange a discovery workshop?

At KPMG we have combined our technology, transformation and compliance capabilities under a new framework – Tax Reimagined. Deploying our solution architects and leveraging this framework, we can help you:

- develop a strategy for your tax function;
- design a target operating model to help ensure execution of your strategy;
- reduce costs and improve quality; and
- unlock value from your tax and statutory function.

In a discovery workshop, our solution architects will help you reimagine your target operating model of tomorrow by:

- working with you to better understand your current state and conduct rapid diagnostics;
- benchmarking your tax / compliance operating model; and
- sharing our observations and recommending next steps.



What will a discovery workshop look like?

The duration of the workshop may vary from a couple of hours up to one day, depending on the areas of focus (Strategy, Sourcing, Operations and Performance) and scope of operations (corporate income tax, indirect taxes, transfer pricing, statutory financial statements, payroll, etc.) to be covered during the workshop.

Appropriate preparation is key to making the most of a discovery workshop, and our solution architects will guide you through this and the workshop itself. We will log all actions agreed and share our observations and recommendations in a KPMG report after the workshop.



Interested to hear more?

Please contact us to arrange an initial, free conversation with our solution architects to discuss how we can utilize our Tax Reimagined framework to support you in reimagining your tax function.

Potential benefits of leveraging the Tax Reimagined framework

- Gain a deeper understanding of tax technology and innovative operating model designs
- Design a target operating model that combines transformation with the right blend of managed services and tax technology
- Review the strategy of the tax function to confirm it aligns with the overall business strategy
- Reduce the cost of compliance and/or deploy resources to more value-adding activities
- Streamline oversight of tax reporting across all countries and territories
- Improve KPI reporting and the ability to refocus resources on value-adding activities
- Higher quality tax data that provides insights into the business
- Future-ready your business for the digitalization of tax collection
- Benefit from leading tax expertise

Contacts

KPMG AG

Badenerstrasse 172
PO BOX
CH-8036 Zurich

kpmg.ch



Christoph Funke

Director
Tax Reimagined

+41 58 249 28 06
christophfunke@kpmg.com



Joanna O'Hora

Senior Manager
Tax Reimagined

+41 58 249 35 81
joannaohora@kpmg.com

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 endeavor 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. The scope of any potential collaboration with audit clients is defined by regulatory requirements governing auditor independence. If you would like to know more about how KPMG AG processes personal data, please read our Privacy Policy, which you can find on our homepage at www.kpmg.ch.

© 2022 KPMG AG, a Swiss corporation, is a subsidiary of KPMG Holding AG, which is a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved.