



Multishore Tax Reporting (MTR)

Much more than a Tax Report

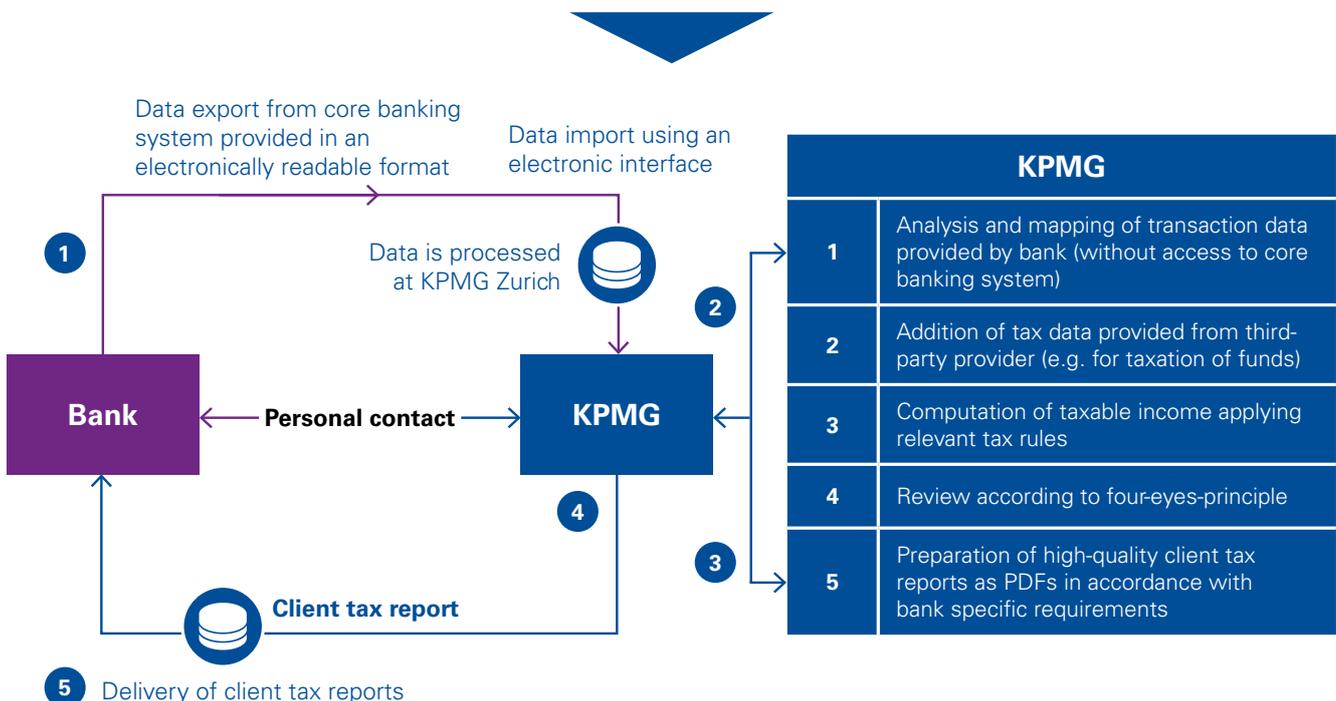


Your advantage

Financial institutions have to ensure tax compliance without massive investments into systems and people. KPMG offers an efficient and holistic technology-based approach to achieve compliance with the expectations from customers and tax authorities. KPMG’s Multishore Tax Reporting Solutions are built by IT and tax experts, bringing together KPMG’s highest quality standards that your clients can rely on.

| Challenges in international tax reporting | Production possibilities | |
|--|--------------------------|---------------------------------|
| | | Bank in-house |
| Preparation of client tax reports for standard and non-standard cases | Bank internal | Responsibility with KPMG |
| Application of current tax law and adaption of continuously changing tax legislation | Bank internal | |
| Review and quality assurance | Bank internal | |
| Training of staff | Bank internal | |

Holistic technology-based KPMG approach



Country Road Map

Our Multishore Tax Reporting (MTR) solution offers tax reports for the countries where your clients are domiciled. Today KPMG provides tax reporting services on a global scale.

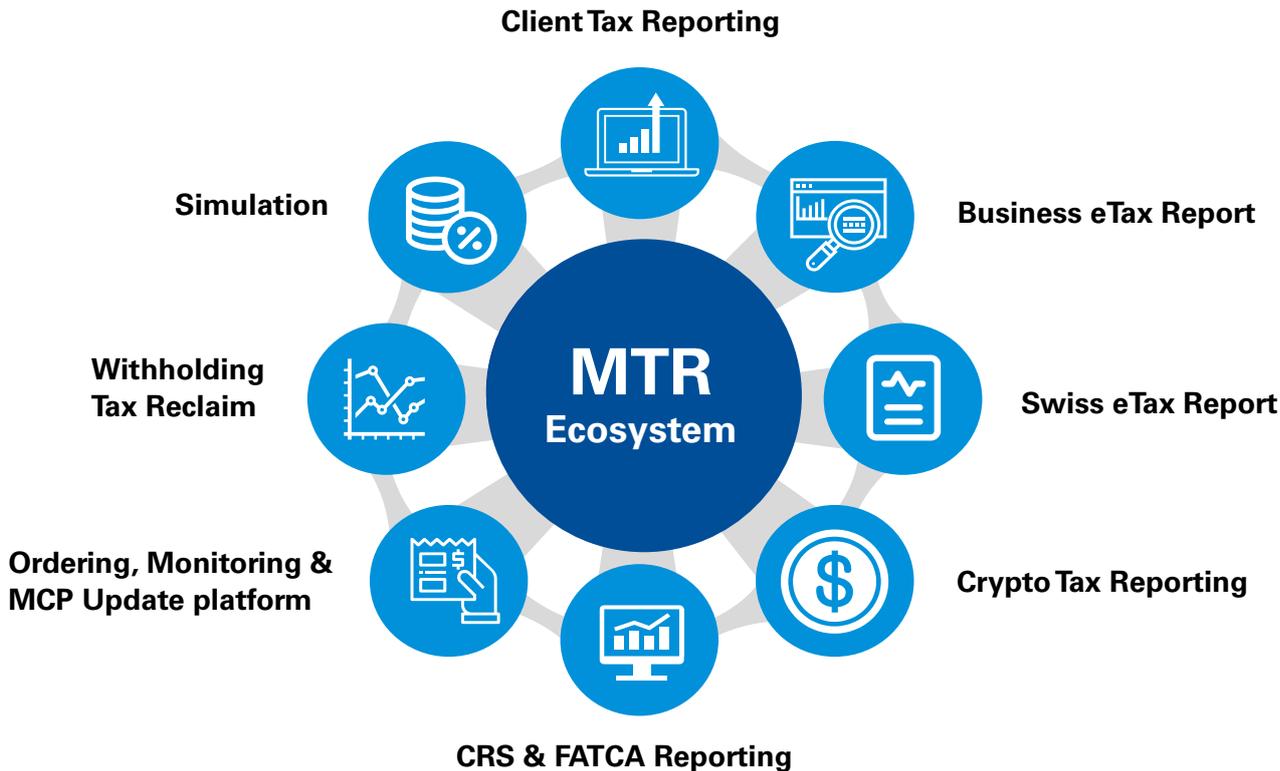
| Covered countries | Planned countries |
|--|---|
| <ul style="list-style-type: none">  Austria  Belgium  Canada ¹⁾  France  Germany  Greece  Indonesia  Israel | <ul style="list-style-type: none">  Italy  Netherlands  Portugal ¹⁾  South Africa  Spain  Switzerland (eTax)  UK Generic Plus |
| | <p>We constantly develop new countries. Further country-specific tax reports will be launched according to market demand.</p> <p>Possible next countries:</p> <ul style="list-style-type: none">  Luxembourg tbd <p>Currently, we are able to launch up to 5 new country modules per year</p> |

¹⁾ Semi-automated processing offered

Further countries any time on request via semi-manual or manual processing as additional optional services (applies to all tax years).

One Data Feed – One Process – Several Services

MTR is much more than a tax report. Using our innovative solution, based on one data feed and one end-to-end process for all MTR functionalities, our customers can benefit from increasingly new additional services.





A new efficient way to manage your clients

Your benefit

- High-quality, country-specific tax reports
- Qualified and experienced experts in international tax law
- High scalability and short development time
- Efficient and flexible production
- Access to additional services and country-specific tax know-how for your customers

Our value proposition

- High customer satisfaction
- The only provider that combines tax and IT know-how under one roof
- High level of data protection
- Reduction of time and resource commitment on the bank's part
- Timely delivery of tax reports

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