



# Tax Intelligence Solution (TIS) for Transfer Pricing

Transform your Country by Country data into valuable insights



**TIS is a global data and analytics solution which provides valuable tax and business insights based on CBCR data.**

## Features of TIS



Support preparation of CBCR by utilising data extraction features from your ERP



Facilitates visualisation and analysis of CBCR data – with just a click



Flexibility to meet your specific requirements - additional analytics can be built-in



Facilitates proactive preparation of defence approach

## Background

Action Point 13 of the Organisation for Economic Cooperation and Development (OECD's) Base Erosion and Profit Shifting (BEPS) initiative aims to increase transparency for global tax authorities by introducing Country by Country reporting (CBCR) requirements.

Multinational enterprises (MNEs) are required to file CBCR data annually for global jurisdictions in which they operates. CBCR provides tax authorities an overview of the operations in summarised format, which effectively provides an overview of global operations transparently. The information included in the CBCR is used by tax authorities to identify potential tax risks.

In this context, MNE's need to have the ability to proactively analyse the data and prepare appropriate responses to defend issues before the tax authorities.

## Current challenges

- Collation of CBCR data from ERP systems
- Limited access to data makes it hard to spot inaccuracies and inadvertent errors;
- CBCR provides additional data to tax authorities – proactive preparation is imperative to be able to explain the data effectively.

## Why TIS for transfer pricing?

TIS for transfer pricing assists MNEs to proactively assess potential tax risks arising out of their tax positions across the globe.



## Value proposition

Extraction feature of TIS results in efficient extraction of data from ERP



TIS provides visibility of your organisations tax outline in a clear and concise manner leading to detection of potential tax risks



Experienced tax advisors in KPMG member firms, combined with the powerful data and analytics methodology of TIS, can facilitate improved decision-making



TIS is fundamentally a tax data and analytics technology that enables your organisation to process and analyse CBCR data and provide clear and valuable information supported by intuitive dashboards



**MNEs equipped with information about risks presented in their CBCR will be better prepared for potential scrutiny by tax authorities.**

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