



KPMG LINK Country by Country Reporting

Get ready. Then get better.

Compliance with the Organisation for Economic Co-operation and Development's (OECD) country-by-country reporting requirements means multinational companies with group revenues of 750 million euros (EUR) or more will need to supply annual financial data and economic substance information in a single, pre-determined format, providing greater transparency to tax authorities.

Gathering, aggregating and reporting the necessary information can be complex and time consuming. This proprietary **web-based tax technology application**, KPMG LINK Country by Country Reporting, can help make meeting these new reporting requirements as straightforward as possible. With the ability to **capture, format** and **report** your data in one, easy-to-access place, you can comply with new guidelines in a faster, more efficient way.

And once those compliance obligations are met, you can leverage the data to help identify risks and make

KPMG LINK Country by Country Reporting:

- Provides transparency
- Creates efficiencies
- Enhances productivity

well-informed business decisions. KPMG LINK Country by Country Reporting has market-leading analytics capabilities, allowing you to gain new insights from your global tax data and begin adding genuine value back into your organization. **Change is coming. Will you be ready?**

Collect your data, your way

One of the most time-consuming aspects of compliance can be capturing data. KPMG LINK Country by Country Reporting helps streamline the process. This technology enables you to gather disparate tax, financial and HR information from across your organization into a single, integrated application.

Simply choose which collection method is best for your business:



Data import functionality, which uploads structured data using pre-defined, OECD-compatible templates.



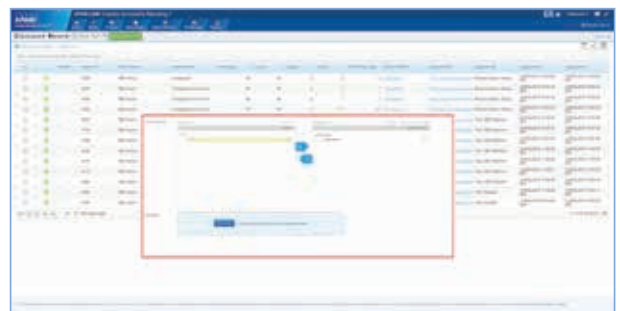
Flexible questionnaires, which collect data directly from individuals who own the data.



A **combination** of these two options.

Once in the application, information can be reviewed, modified and corrected online as required. Data adjustments are reflected in reports, so you always know what's been changed — and by whom.

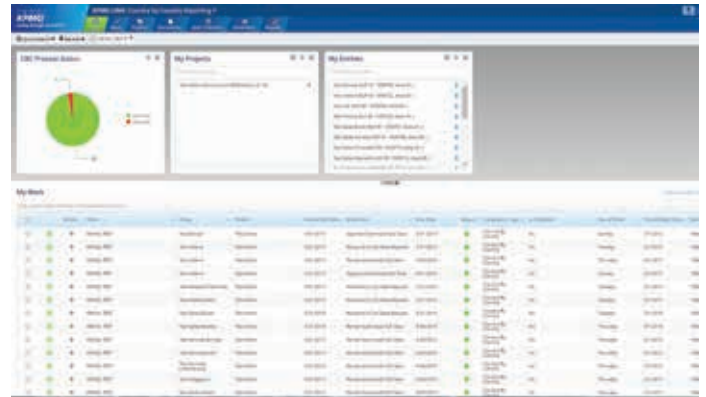
No matter which data collection method you use, the application compiles the information into **a common database**, making it available for use in dashboards, reports and data analytics.



Comply with confidence

KPMG LINK Country by Country Reporting has a user-friendly homepage that lets you quickly navigate key capabilities, allowing you to:

- Track the completion status of tasks, both at a project and individual level.
- Receive reminder notifications of impending deadlines.
- Upload and share documents in a secure, collaborative environment.
- Generate necessary reports.









Built-in templates are designed to support the OECD's required data formats, helping you produce compliance-ready documentation so you can report with confidence.

Choose to do more

Data visualization capabilities let you go beyond baseline reporting to analyze tax, financial and HR data in a way that's most important to your company. A clickable interface means you can slice and dice data in multiple ways, giving you the valuable insight you need to make well-informed planning and business decisions.



KPMG LINK Country by Country Reporting:

 Web-based, 24/7 access	 Role-based security	 User-friendly interface	 Flexible data collection	 Configurable reporting	 Workflow and status tracking	 Data analytics
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KPMG LINK Country by Country Reporting helps you do more than what's expected. Engage with change, go beyond compliance and add tangible value to your business. **For further information please reach out to your local KPMG contact.**

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