

# KORUS

Digital solution for interest deductions with several companies

New EBITDA-based rules for interest deductions are being introduced in Sweden in 2019. These rules will create major challenges for Swedish companies. The main challenge being that the rules require calculations for each group company. Each of these calculations will take many hours of manual work. It will also become difficult to predict the impact on a group's overall tax position when changes in key factors occurs within different legal entities. Handling these calculations will be very costly, both in terms of lost working hours and the high risk of excessive tax payment.

## What?

- Korus is a KPMG tool which will minimize tax payment for the year.
- Delivered with related tax advice and technical support.
- It will allow you to look into what the impact will be on the taxable profit if decisive factors such as interest expenses and depreciation are changed. Both separately in the various legal entities, as well as in the Group as a whole.
- Automatic handling of the result equalization.

## How?

- Korus is a newly developed special computer program that completes each calculation in less than a few seconds, saving you a huge amount of time.
- The automation also minimizes the risk of handling errors.
- It is flexible and can be used in support of the companies' existing tax calculation processes (for example, as an addition to tax calculations made in Excel).
- It is easier to create dynamic models of performance equalization by changing crucial factors.
- Better and faster management of the result equalization leads to reduced tax costs and less working hours.

## Who?

- Groups whose negative net interest income amounts to > 5 MSEK.
- Groups with normally more than ten legal entities.

## Contact

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