



Multishore Tax Reporting (MTR)

Supporting your international clients with
KPMG's automated tax reporting solution

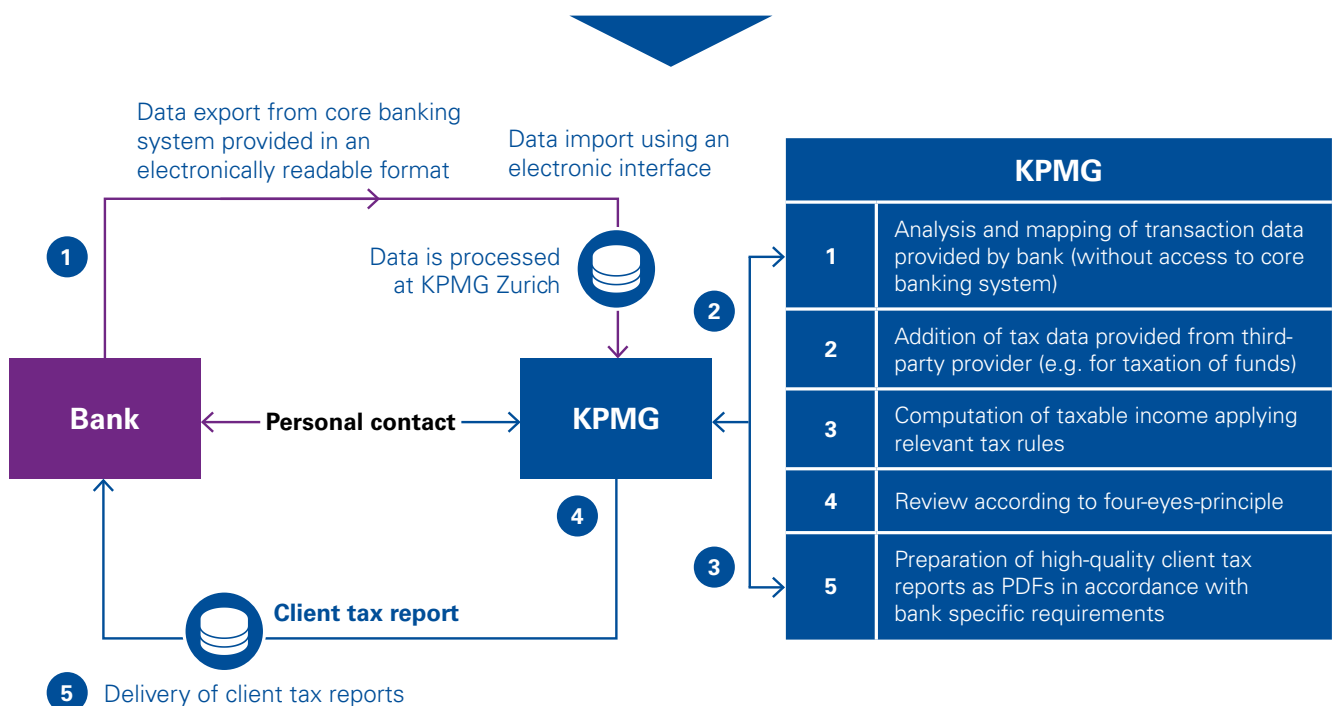


Your advantage

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.

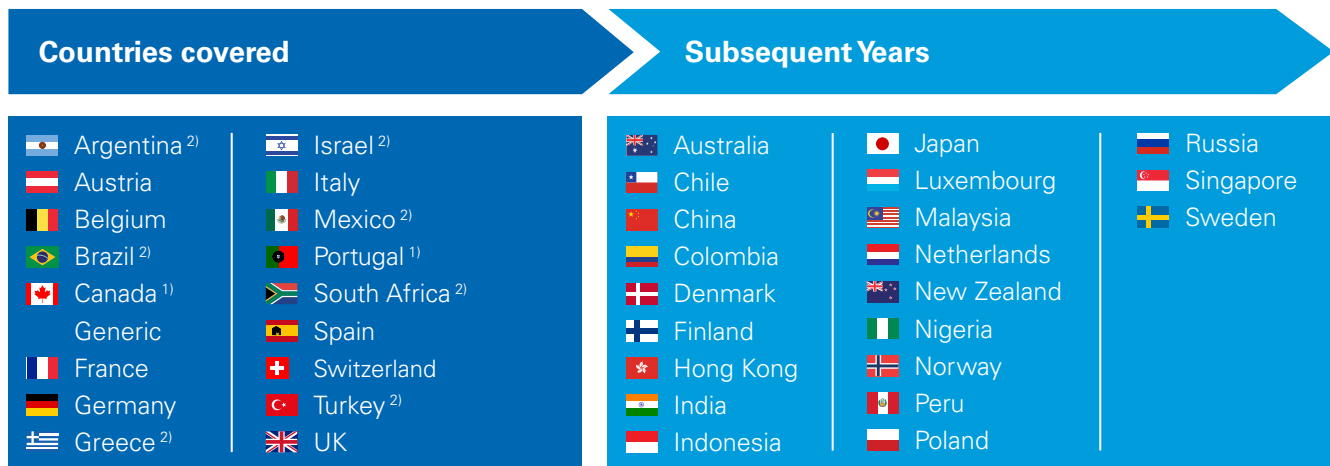
Challenges in international tax reporting	Production possibilities	
		Bank in-house
Preparation of client tax reports for standard and non-standard cases	Bank internal	Responsibility with KPMG
Application of current tax law and adaption of continuously changing tax legislation	Bank internal	
Review and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

Holistic technology-based KPMG approach



Road map of country services

Our Multishore Tax Reporting (MTR) solution offers tax reports for the countries where your clients are domiciled. Today KPMG provides tax reporting services for banks with clients all over the world. We are constantly expanding the list of countries for which we can offer an MTR solution and will gladly discuss with you your needs, so we can tailor our services accordingly.



1) Manual processing offered

2) By NOVERAS Services AG, a Swiss Tax Reporting boutique



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

Tax Reports and Tax Reclaim

While Tax Reports might be an important element for your foreign clients to achieve tax compliance, it is closely associated with reclaiming Swiss and foreign withholding tax. Therefore, KPMG has established a partnership with SIX, Switzerland's central infrastructure provider, for tax reclaim – a market first. You benefit by receiving two services on a single interface.





Why KPMG?

Your benefit

- High-quality, country-specific tax reports
- Efficient and transparent project management
- 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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