



Tax Return Dashboard

The Tax Return Dashboard: for an efficient tax return process

Your financial administration is very well organized. The tax return process for your Dutch fiscal unity, however, requires considerable attention, amongst others, as the information from your administration must be entered manually in the tax return software. This manual process is time-consuming and, moreover, increases the risk of mistakes. You are increasingly expected to manage your tax risks and document your processes. You would like to know what the best practices are in drawing up the Dutch corporate income tax return for a large fiscal unity.

Based on extensive practical experience, KPMG Meijburg & Co has developed the Tax Return Dashboard to assist you in the process of completing your tax returns. This application allows you to simplify the process of completing the tax returns for large, complex fiscal unities, and make it more efficient. The process can be carried out entirely or in part, depending on the tax expertise available within your company, by your own tax managers in your own enterprise. It is even possible for several people to work on different sections of the tax return at the same time.

How does the Tax Return Dashboard work?

You can download your figures for financial reporting purposes directly into the Tax Return Dashboard from almost any bookkeeping system, on an entity by entity basis. These figures can subsequently be converted to a balance sheet for tax purposes, and income and expenditure accounts, again on an entity by entity basis. The Tax Return Dashboard allows you to document how you calculate, eliminate, and reclassify items in form free sheets, and, therefore, the spreadsheets you use remain valuable.

Tax is our business



KPMG Meijburg & Co

The information contained herein is of a general nature and does not address the specific circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2009 KPMG Meijburg & Co, tax lawyers is an association of limited liability companies under Netherlands law and is a member of KPMG International, a Swiss Cooperative. All rights reserved.

After you complete the balance sheet and profit and loss account for tax purposes, the system consolidates these for tax purposes with great efficiency. This is often the most time-consuming aspect of the tax return. Finally, the Tax Return Dashboard exports the required information to your own tax return software to allow you to submit your electronic corporate income tax return on time. The process is completed with analyses and checks.

Tax Return Dashboard's most important features

The Tax Return Dashboard offers a streamlined, regulated tax return process in which you maintain a complete overview of the origin, treatment, and final result of the figures. The most significant features are:

- A structured tax return process
- Automatic importing of commercial figures
- Audit trail at the company level
- Time-saving consolidation
- Flexible use of supporting documentation
- Automatic exporting to tax return program
- Significant contribution to risk management
- Connection to Tax Accounting Dashboard possible

Contact:

KPMG Meijburg & Co has a team of specialists who understand the challenges that you face. KPMG Meijburg & Co's Tax Accounting and Control Services group comprises experienced tax lawyers and chartered accountants who are well informed in the completion of extensive tax return processes, the calculation of complex company tax positions (RJ 272, IAS 12 and FAS109/Fin 48), and in providing advice on tax risk management.

We would be pleased to offer you further information on applying the Tax Return Dashboard within your enterprise. Please get in touch with either your KPMG Meijburg & Co contact person or one of our specialists from the Tax Accounting & Control Services group:

Harry Struik	Southern region	T: 040 - 250 24 59	struik.harry@kpmg.nl
Jan Moret	East / North	T: 020 - 656 10 14	moret.jan@kpmg.nl
Arthur Plantfeber	Rotterdam	T: 010 - 453 69 05	plantfeber.arthur@kpmg.nl
Niels Boef	Amsterdam	T: 020 - 656 12 76	boef.niels@kpmg.nl

Tax is our business



KPMG Meijburg & Co

The information contained herein is of a general nature and does not address the specific circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

© 2009 KPMG Meijburg & Co, tax lawyers is an association of limited liability companies under Netherlands law and is a member of KPMG International, a Swiss Cooperative. All rights reserved.