

The background of the top section is a photograph of three business professionals in a meeting. A man in a suit is shaking hands with another man in a suit, while a woman in a business suit stands behind them, smiling. The scene is set in a modern office environment with large windows and indoor plants.

## Corporate and Business Tax Services

TAX

Income tax compliance and frequent changes to tax laws affect the way in which a business is conducted, determines if opportunities for tax savings are available, and how much tax burden a business will bear.

KPMG's full service delivery approach will help to relieve our clients of tax compliance matters and provide them with value-added tax planning and advisory services. KPMG also assists in attending to queries from the Inland Revenue Authority of Singapore (IRAS), applying for tax rulings, and resolving tax affairs with IRAS.

### How KPMG can help

KPMG's corporate tax practice is focused on finding opportunities and leveraging them to create a competitive advantage for our clients in the form of tax savings. Our dedicated and experienced corporate tax professionals not only aim to understand the intricacies of local tax laws, but also our clients' businesses and industries.

Equipped with a sound knowledge of various industries, KPMG works closely with our clients to help identify and deliver tax planning ideas and approaches that offer value to their businesses. This not only results in productive tax returns and computation preparation processes, but also establishes successful and ongoing working relationships.

Some of the more common Singapore corporate income tax services include:

- preparation and submission of income tax returns and computations;
- ad hoc income tax planning and advisory services - because KPMG is involved in income tax compliance matters, we have firsthand knowledge of information that affects a business' overall tax position. This gives us the ability to provide quality tax planning or advisory services;
- applications to the relevant authority for tax and other related incentives;
- performance of comprehensive tax diagnostic reviews - this is to identify areas in a business where weaknesses may be found, thereby potentially exposing it to additional tax burdens; and
- tax due diligence reviews.



Contact us

#### Why KPMG

KPMG is structured along industry lines to enable a deep understanding of our clients' businesses and the environment in which they operate. Our dedicated and experienced client service teams are carefully selected to suit our clients. This enables us to better anticipate client needs, and allows us to provide proactive and constructive advice.

#### Benefits for businesses

By offering organisations our tax advisory and compliance support, KPMG can add value to businesses and help enhance shareholder value through heightened profitability.

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