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#### **Oecd Beps Action Plan Kpmg**

KPMG's Global Indirect Tax Services explores the indirect tax implications of the OECD BEPS Action Plan Base Erosion and Profit Shifting (BEPS) The global campaign to address tax base erosion and profit shifting (BEPS) is in full swing, dramatically changing the Tax landscape. BEPS in the boardroom

#### **OECD BEPS Action Plan - KPMG**

Assess the impacts: Companies should review their existing tax transactions and structures immediately to identify potential weaknesses according to the OECD BEPS Action Plan, and take steps to make improvements. The following areas will need close scrutiny: movement of functions, assets and personnel within the group; development of supporting legal, tax and transfer pricing

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documentation; and preparation of internal controls and working guidelines to mitigate tax risks.

### **OECD BEPS Action Plan - Managing the impact - KPMG Global**

OECD BEPS Action Plan: Moving from talk to action in the Americas 4 2017 KPMG International Cooperative (KPMG International). KPMG International provides no client services and is a Swiss entity with which the independent member firms of the KPMG network are affiliated.

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BEPS Actions Developed in the context of the OECD/G20 BEPS Project, the 15 actions set out below equip governments with domestic and international rules and instruments to address tax avoidance, ensuring that profits are taxed where economic activities generating the profits are performed and where value is created.

### **BEPS Actions - OECD BEPS**

The OECD Action Plan on BEPS, introduced in 2013, set 15 specific Action Points to ensure international tax rules are fit for an increasingly globalized, digitized business world and to prevent

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international companies from paying little or no tax.

### **OECD BEPS Action Plan - Taking the pulse series - KPMG Global**

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G20-OECD BEPS Action Plan: Taking the pulse in the EMA region 2015 KPMG International Cooperative (KPMG International). KPMG International provides no client services and is a Swiss entity with which the independent member firms of the KPMG network are affiliated.

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Action 1 Tax Challenges Arising from Digitalisation. Addressing the tax challenges raised by digitalisation is currently the top priority for the OECD/G20 Inclusive Framework, and has been a key area of focus of the BEPS Project since its inception. This work has delivered several important outputs covering both direct and indirect tax issues.

### **Action 1 - OECD BEPS**

OECD BEPS Action Plan: Taking the pulse in the EMA region<sup>9</sup> 2014 KPMg International Cooperative (KPMg International). KPMg International provides no client services and is a Swiss entity with which the independent member firms of the KPMg network are affiliated.

### **OECD BEPS Action Plan - KPMG**

BEPS Action 13: Latest country implementation update BEPS Action 13: Latest country implementation Updated weekly, this summary report in table format offers a snapshot of

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implementation of country-by-country (CbC) reporting and Master file / Local file documentation requirements around the world.

### **BEPS Action 13 - Latest country implementation - KPMG Global**

OECD BEPS Action Plan – Moving from talk to action in Europe The OECD BEPS Action Plan publication series looks at how BEPS-related tax policy is evolving across the European, Americas and Asia Pacific regions in response to recommendations from the OECD.

### **BEPS - Moving from talk to action in Europe - KPMG Global**

In June 2018, under the mandate of BEPS Action 10, the OECD released the final report on the revised guidance on the application of the transactional profit split method. This revised guidance, while not being prescriptive, clarifies and significantly expands the guidance on when a profit split method may be the most appropriate method.

### **Action 8-10 - OECD BEPS**

The 2015 Action 4 report on Limiting Base Erosion Involving Interest Deductions and Other Financial Payments focused on the use of all types of debt giving rise to excessive interest expense or used to finance the production of exempt or deferred income. In particular, this report established rules that linked an entity's net interest deductions to its level of economic activity within the ...

### **Action 4 - OECD BEPS**

KPMG Comment Letters to the OECD on BEPS Comment letters from KPMG International and member firms on the OECD BEPS Action Plan KPMG is a global network of professional firms providing Audit, Tax, and Advisory services. We operate in 147 countries and territories and have more than 219,000 people working in member firms around the world.

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### **KPMG Comment Letters to the OECD on BEPS**

The OECD Committee on Fiscal Affairs (CFA), bringing together 44 countries on an equal footing (all OECD members, OECD accession countries, and G20 countries), has adopted a final set of deliverables described in the Action Plan.

### **BEPS 2015 Final Reports - OECD**

The OECD's base erosion and profit shifting (BEPS) project has spurred jurisdictions around the world to adopt wide-ranging tax reforms to address BEPS and transparency issues, including country-by-country (CbyC) reporting and tax treaty changes implemented via the multilateral instrument (MLI).

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