



# E-invoicing and digital reporting services

## A global approach to local requirements

KPMG Indirect Tax Technology practice

### The challenge

Tax administrations are constantly striving for visibility into the end-to-end supply process through the use of technology tools that automate the analysis of taxpayers' data—from e-invoicing to digital reporting and e-accounting. The introduction of new e-invoicing and digital reporting requirements and the evolution of technologies used by tax administrations to implement these requirements in recent years is disruptive not only for a business's tax department but also for the whole business operation. Added to this comes a lack of harmonization, a demanding compliance calendar, and a constantly changing regulatory environment, which further increase the challenges encountered by businesses to comply with these requirements.

### The opportunity

KPMG LLP (KPMG) provides a wholistic global approach to meet local e-invoicing and digital reporting requirements. We strive to develop and deliver simple and effective solutions that work at the highest possible level while being granular enough to help ensure accuracy across jurisdictions.



#### KPMG Global E-invoicing and Digital Reporting Tracker

We have established a strategic process for the real-time monitoring of e-invoicing and digital reporting developments worldwide through the KPMG Electronic Invoicing and Digital Reporting Global Tracker.

[View it here.](#)

### How can KPMG assist?

Our goal is to provide targeted but scalable e-invoicing and digital reporting solutions that address country-specific requirements. These include:



#### E-invoicing and digital reporting matrix—

Customized matrix based on the business's tax footprint, containing standardized requirements and a jurisdictional status of existing e-invoicing and digital reporting mandates.



#### Roadmap of developments—

Implementation roadmap for system readiness, setting out the key stakeholders and key deadlines. The roadmap includes a report of upcoming developments and functional specifications.



#### Gap analysis—

Assessment outlining where companies are required to comply with e-invoicing mandates on a country-by-country basis. The gap analysis includes a technical specifications analysis regarding the company's current state for e-invoicing/reporting.



#### Solution selection and implementation—

Assist companies with the coordination of e-invoicing vendor solution selection and implementation. For this purpose, we use a predefined methodology with the company, driving key criteria that will be used for the evaluation of solutions.



#### Knowledge transfer—

Coordination with KPMG professionals who can assist on outlining strategic plans for knowledge transfer sessions based on a company's global tax footprint.



#### Customized developments—

Supplemental service to track and document e-invoicing/reporting developments tailored to a company's global tax footprint, compiled in an easy-to-navigate database.

# A centralized strategy

Every organization is unique. So is every tax function. KPMG can assist in defining a model that focuses on centralizing the key areas, stakeholders, and processes that will design the future state and develop a path toward a centralized e-invoicing and digital reporting compliance strategy.



## Contact

**Kathya Capote Peimbert**  
Tax Managing Director and  
Global Lead of E-invoicing  
and Digital Reporting  
KPMG LLP

T: 503-820-6737

E: [kcapotepeimbert@kpmg.com](mailto:kcapotepeimbert@kpmg.com)

Some or all of the services described herein may not be permissible for KPMG audit clients and their affiliates or related entities.

[kpmg.com/socialmedia](https://kpmg.com/socialmedia)



The following information is not intended to be "written advice concerning one or more Federal tax matters" subject to the requirements of section 10.37(a)(2) of Treasury Department Circular 230.

The information contained herein is of a general nature and based on authorities that are subject to change. Applicability of the information to specific situations should be determined through consultation with your tax adviser.

© 2023 KPMG LLP, a Delaware limited liability partnership and a member firm of the KPMG global organization of independent member firms affiliated with KPMG International Limited, a private English company limited by guarantee. All rights reserved. The KPMG name and logo are trademarks used under license by the independent member firms of the KPMG global organization. USCS004820-1A