

KPMG LINK Cost Projector



Creating calculations for multiple employees

KPMG LINK Cost Projector computes employee and employer taxes for your global workforce – both for domestic and international assignmentrelated costs, including tax withholding reports.

Recent enhancements include automated creation and reporting for multiple employees providing both high level costs along with specific tax details for each employee.

The system calculates taxes for more than 90 countries and includes logic for all U.S. states, Canadian Provinces, and Swiss Cantons. A generic country option also allows for the inclusion of additional countries giving you flexibility in defining country combinations and calculating applicable taxes.

KPMG LINK Cost Projector's batch functionality enables you to:



Streamline entry: Prepare multiple projections in a matter of minutes without entering each employee's information directly into the tool



Expand reporting: Create total cost reports for subsets of employees based on host locations, business units or upcoming projects. Enhanced reporting provides granularity on the specific components of tax costs on a year by year basis *

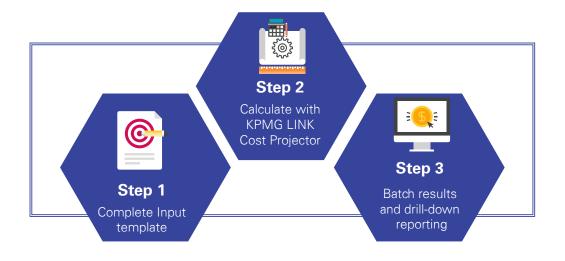




Increase transparency: Use batch processing to re-run cost estimates at critical points helping ensure that tax rates, costs, and allowances are up to date and how changes in costs will impact overall budgets Real time analytics: Use batch projections and our analytics dashboard to

and our analytics dashboard to identify trends and patterns based on your policies and related to ongoing and total costs

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Case Study: Equity Project Based Costing to a New Level

A construction company was preparing a bid for a large project covering 85 employees in three countries: Ghana, India and Kenya. They needed both high level and very granular details: the total project cost as well as a per country tax cost value for each level of employee.

Using KPMG LINK Cost Projector's batch import functionality, they quickly uploaded the compensation details for the 85 employees and within minutes produced a total cost report for the project along with a breakdown for each country.

Next, using the new Detailed Output functionality, they determined the per employee tax cost for all levels from intern to vice president for each country. This information was critical for their internal cost system prepare the final project bid. **Case Study:** Determining State Taxes for Remote Workers

A large food and beverage distributor is currently working on a remote work model and is looking to understand differences in net salary in New York, New Jersey, Pennsylvania, Connecticut, and Massachusetts for their 14 unique pay classes.

The company entered information for annual salary and incentive compensation into KPMG LINK Cost Projector's batch import template selecting the 5 states in question along with multiple iterations for family size and filing status.

The system provided the company with estimated tax amounts for Federal, Social, and State taxes allowing the company to design compensation packages and alert employees to potential changes based on the new remote work model. In addition, the company was able to use information on differences in state tax amounts to make hiring decisions to source the best remote talent while managing costs.

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