



Ideas and Insights

JULY EDITION

Welcome to the latest edition of *Ideas and Insights*. View relevant articles and thought leadership to stay informed in the financial services industry.

Hot topics



2023 Tax Reimagined: Perspectives from the C-Suite

This new report summarizes the results of our annual thought leadership survey, which included 500 C-level executives (CEOs, CFOs, Chief Tax Officers) at companies valued at \$1 billion or more. We aimed to determine whether corporate tax departments are leveraging technologies such as artificial intelligence, how they're responding to rising ESG pressures, and the talent they seek to shape a future-ready tax department.



"Work from home" presents tax conundrums for employers

Our June edition of *Payroll Insights* brings delivers insights on the key issues facing tax departments in today's businesses. See the tax challenges that "work from home" can present to employers, the federal "Green Book" updates, the latest on gig workers, new EU rules affecting telework and more.



What the Inflation Reduction Act means for state taxes

This exclusive KPMG report discusses the state tax implications of the Inflation Reduction Act. Each state can be affected differently: for example, states with a corporate alternative minimum tax will have different responsibilities from those that do not. And whether states incorporate the Internal Revenue Code into their own tax laws through "rolling conformity" or "static conformity," each approach comes with its own set of necessary procedures. See what's in store for your state.



The ten key regulatory challenges of 2023

We all know regulatory scrutiny is increasing. But what regulatory risks are most immediate? Which ones are most important? Now, *KPMG Regulatory Insights* provides a unique perspective on the regulatory challenges we face, providing a look at regulators' past actions, a proactive "what to watch for" look ahead, and the KPMG Regulatory Barometer which ranks challenges with a composite score based on regulatory volume, complexity, and impact.

Webcasts and Podcasts



Learn the latest in our Q2 Quarterly Outlook

Elizabeth L'Hommedieu, a principal in the KPMG Banking and Capital Markets tax practice, joins John KPMG Compensation and Tax Benefits professionals John Tomaszewski and John Montgomery to discuss the nuances of taxing fringe benefits in the banking industry. With rules shifting constantly, you won't want to miss this important conversation.

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