

BeCode Use Case - June 2022



The Team

KPGM Tax Technology and Knowledge Management KPMG Lighthouse

The 'Consultant'

KPMG Advisory - Lighthouse



Bart Van Rompaye
Lead Advanced Analytics & Machine Learning



Jonas Vanden Branden
Intelligent Automation Advisor



KPMG Belgium - Lighthouse Capabilities





BI & Analytics



Advanced Analytics & Artificial Intelligence



Leveraging advanced analytics by understanding the strengths and limitations of such techniques, to maximize return from analytics and Al initiatives.

Use Case Exploration

Predictive & Prescriptive Modelling

Machine Learning

Model Review

MLOps



altervx









Intelligent Automation and NewTech



Create the strategy and operating model for sustainable human/robot co-existence through radical innovation and leveraging new technologies.

Robotics Process Automation (RPA)

Intelligent Document Processing

BPMN Automation

Cognitive Automation and

Digital Assistants











Digital Solution Architecture



pillars here above and to drive the Next Generation Architectures.



The 'Client'

KPMG Tax Technology & Knowledge Management



Jean-François Kinet
Tax Knowledge Manager



Koenraad Verherstraeten
Tax Advisor



Tax Technology and Tax Knowledge Management

What does tax tech do?

- Tax Technology is responsible for analyzing processes within business units of TLA relating to tax
- We leverage technology to optimize these processes

Why?

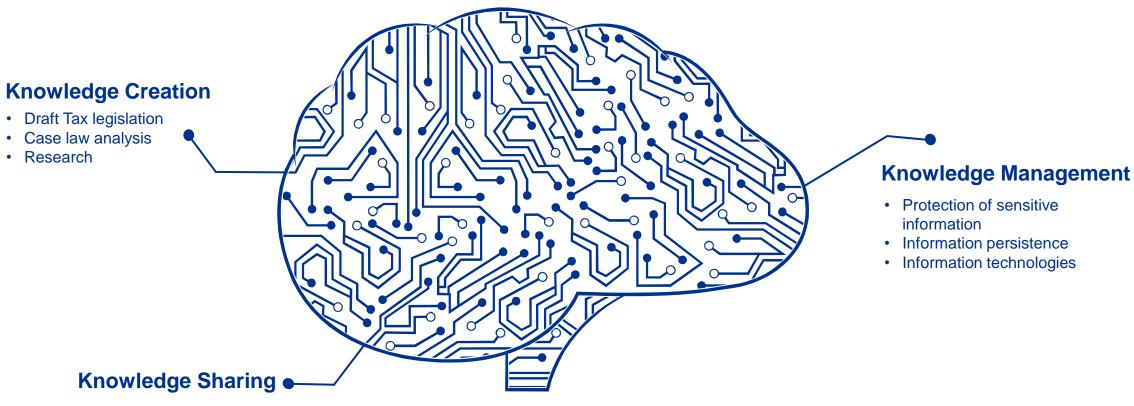
- To increase value for clients
- To reduce costs
- To reduce the risk of manual errors
- To allow our professionals to focus on their own added value, without wasting time on repetitive work

How ? (Solutions in place - news ?)

- Robotic Process Automation (e.g. scraping of legal resources)
- Programming (e.g. conversion of tax returns to XML to facilitate smoother filing)

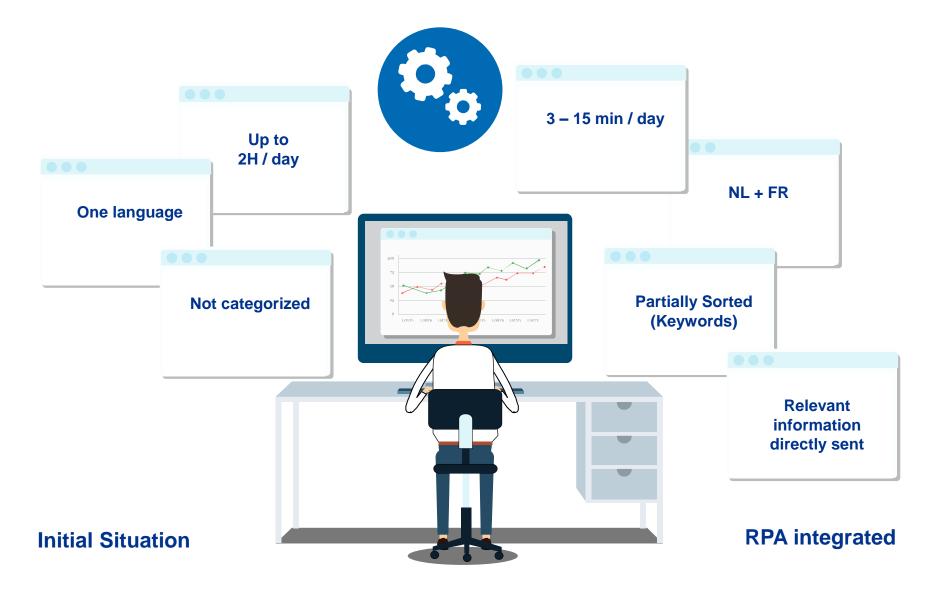


Knowledge Management



- Internal and external Newsletters
- Internal Tax Site
- Internal Tax News
- External Tax site









The Challenge

Current need



Amount of information continuously growing



Resources at disposal to face it limited



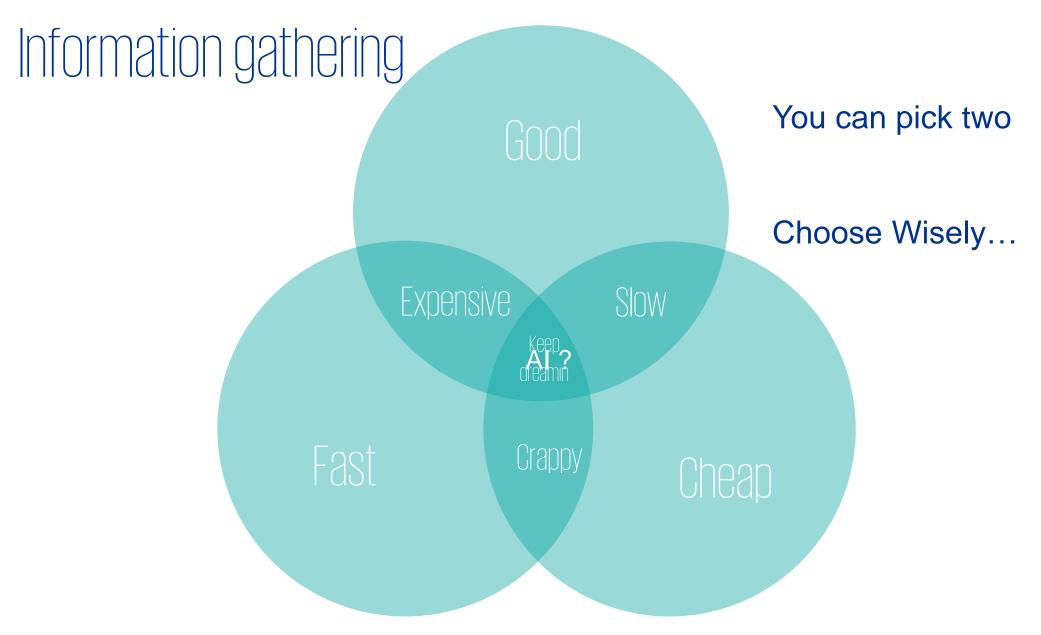
Classify the information is time consuming



Obtaining the information can be very time consuming (1h-2h /day)

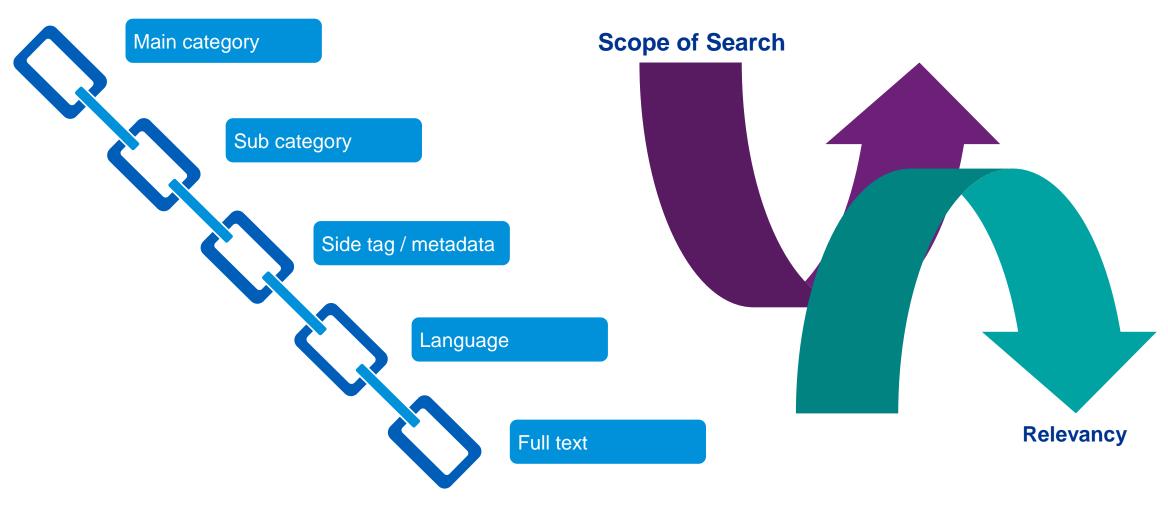
Loss of added value due to time spent searching and categorizing the information







Database Search process





The Data Source - Belgian Gazette





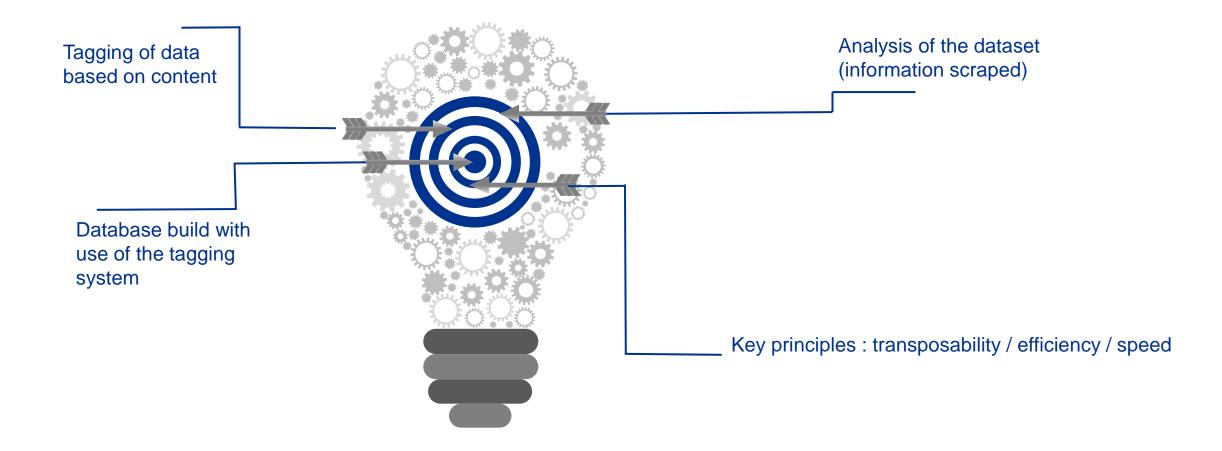
Data Set - More or less categorized data

BLIC FEDERAL FINANCES			
222 Arrêté royal modifiant, en ce qui concerne les avantages de toute nature, l'AR/CIR 92 en cas d'un prêt consenti sans intérêt ou à un taux d'intérêt réduit Erratum, p.			
	2,02E+09 http://ww.http://ww		
BLIC FEDERAL FINANCES			
ion générale de la fiscalité Impôt des non-résidents (personnes physiques) Avis aux employeurs qui payent des rémunérations à des travailleurs non-résidents qui			
lans le secteur de l'agriculture et l'horticulture en tant que travailleurs saisonniers, p. 19008.	2,02E+09	http://wv	http://ww
BLIC FEDERAL SANTE PUBLIQUE, SECURITE DE LA CHAINE ALIMENTAIRE ET ENVIRONNEMENT			
2022 Arrêté royal portant répartition partielle du crédit provisionnel inscrit au programme 25-52-23 de la loi du 23 décembre 2021 contenant le budget général des dépenses			
e budgétaire 2022 et destiné à couvrir des dépenses concernant le renforcement des mesures prises ainsi que des initiatives nouvelles en matière de lutte contre le COVID-19,			
	2,02E+09	http://wv	http://ww
BLIC FEDERAL INTERIEUR			
121 Loi portant diverses modifications au Code des droits d'enregistrement, d'hypothèque et de greffe, au Code des droits de succession, au Code des droits et taxes divers et			
thécaire du 16 décembre 1851, ainsi qu'au Code du recouvrement amiable et forcé des créances fiscales et non fiscales Traduction allemande d'extraits, p. 19082.	2,02E+09	http://ww	http://ww
2 Arrêté royal fixant la forme et le contenu du formulaire de demande d'accord pour l'application du régime spécial d'imposition pour les contribuables impatriés et les			
Impatriés		https://w	ww.ejustic
BLIC FEDERAL INTERIEUR			
2 Arrêté royal modifiant l'arrêté royal du 28 octobre 2021 portant les mesures de police administrative nécessaires en vue de prévenir ou de limiter les conséquences pour la			
que de la situation d'urgence épidémique déclarée concernant la pandémie de coronavirus COVID-19 Traduction allemande, p. 19850.	2,02E+09	http://wv	http://ww
BLIC FEDERAL MOBILITE ET TRANSPORTS			
22 Arrêté royal portant obligation du port du masque dans les trains pour limiter la propagation du coronavirus COVID-19, p. 22168.	2,02E+09	http://wv	http://ww
BLIC FEDERAL INTERIEUR			
22 Loi abrogeant le maintien de la situation d'urgence épidémique concernant la pandémie de coronavirus COVID-19 Traduction allemande, p. 24013.	2,02E+09	http://wv	http://ww
BLIC FEDERAL INTERIEUR		4,700	The state of the s
22 Arrêté royal portant les mesures nécessaires sur les restrictions de voyage coordonnées par l'Union européenne concernant la pandémie de coronavirus COVID-19			
allemande, p. 24014.	2,02E+09	http://wv	http://ww
BLIC FEDERAL INTERIEUR			-
22 Arrêté ministériel abrogeant l'arrêté ministériel du 13 mars 2020 portant le déclenchement de la phase fédérale concernant la coordination et la gestion de la crise	0.005.00	11	

Publications from the Belgium Official Gazette (Belgische Staatsblad) - Partially sorted based on title

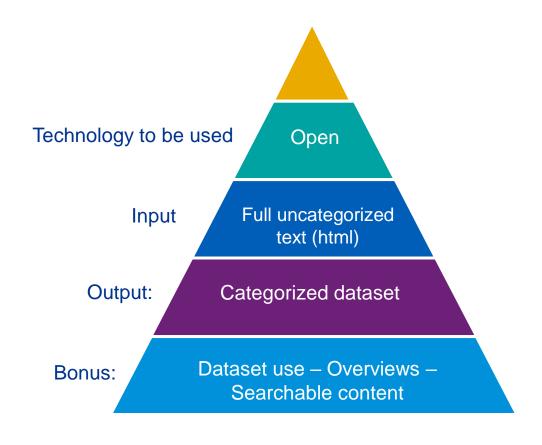


Project Scope





Business case: Data categorization model / methode process





Get Started!

- Learn to know the provided dataset
- Scrape the contents of the National Gazette (only once!) and store them
- Explore the Scraped Dataset
- Think about a solution design (think about the problem you solve)
- Ask us for feedback!





Questions?



GOOD LUCK!







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