

EY Pillar Two Compliance Specialty Team – Service Offering



Shape the future
with confidence

HOW EY CAN HELP

1 Process Design and Technical Compliance Expertise

EY offers expertise in both one-time and annual engagements for process design and technical compliance, including precise entity classification and taxing rights assessments. EY can further support with the implementation of Pillar Two Technology Solutions, be it third party solutions or the EY GloBE Engine.

3 BEPS Pillar Two Group Compliance Support

Comprehensive support for BEPS Pillar Two legislation compliance is provided, including the preparation of the GloBE Information Return (GIR) as well as customized solutions for multinational enterprises to meet GIR filing requirements across various jurisdictions.

5 Transitional CbCR Safe Harbor Support

EY can assist in preparation and filing of Country-by-Country Reporting "CbCR" (and public CbCR) to support Transitional CbCR Safe Harbor calculations in relevant jurisdictions.

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2 Local Filing Obligations Management

Leveraging its global presence, EY efficiently handles a range of jurisdictional requirements, including support with local registrations, preparation of QDMTT, IIR, UTPR returns, as well as deadline management, ensuring compliance with evolving global tax laws in different jurisdictions.

4 Global Network of BEPS Specialists

EY's network of BEPS specialists is ready to assist clients with comprehensive inquiries and challenges arising from domestic legislation and filing requirements.

KEY EY COMPLIANCE DELIVERABLES

1

Registrations based on local country requirements

2

Transitional Safe Harbour Calculation based on filed CbCR

3

QDMTT/IIR/UTPR Returns based on local country legislation/taxing rights

4

GIR Returns and Overseas Notifications based on the MNE Group structure

CONTACTS



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