

Navigate BEPS 2.0 Pillar Two with one or more solutions in EY's suite of connected technology

Overview

BEPS 2.0 Pillar Two is a fundamental change to how global companies are taxed, and it introduces significant tax reporting and compliance obligations. Companies are facing practical challenges not encountered before, which will require new technology and automation. There are no one-size-fits-all technology solutions for BEPS 2.0 Pillar Two, so EY teams developed a suite of connected technology to help companies navigate the BEPS 2.0 Pillar Two journey.

Why EY GloBE* connected technology suite?

- Modular approach tailored to your needs
- Streamlined data collection
- Scalable from summary analysis to compliance-ready calculations
- Spreadsheet-based modeling providing transparent calculations
- Scenarios to assess the potential impact and evaluate tax strategies
- Visualizations and analytics that help you understand the story behind the numbers
- Updated models as legislation continues to evolve

What's most important to you today? Transitional safe harbor Cash flow Identify jurisdictions where top-up tax is Assess the potential impact on free cash flow. deemed to be zero and minimal reporting is required in the GloBE Information Return. Global intangible low-taxed income Effective tax rate (GILTI) Understand where additional taxes are EY connected Perform a GILTI allocation analysis. likely to arise. technology helps you put the Overall tax strategy Global provisioning and reporting pieces together. Evaluate potential tax impact and actions. Prepare GloBE forecasts and estimates for interim and annual reporting purposes. Data Combine and link multiple data sources Prepare calculations for the GloBE Information directly to the EY GloBE Engine and EY GloBE Model. Return.

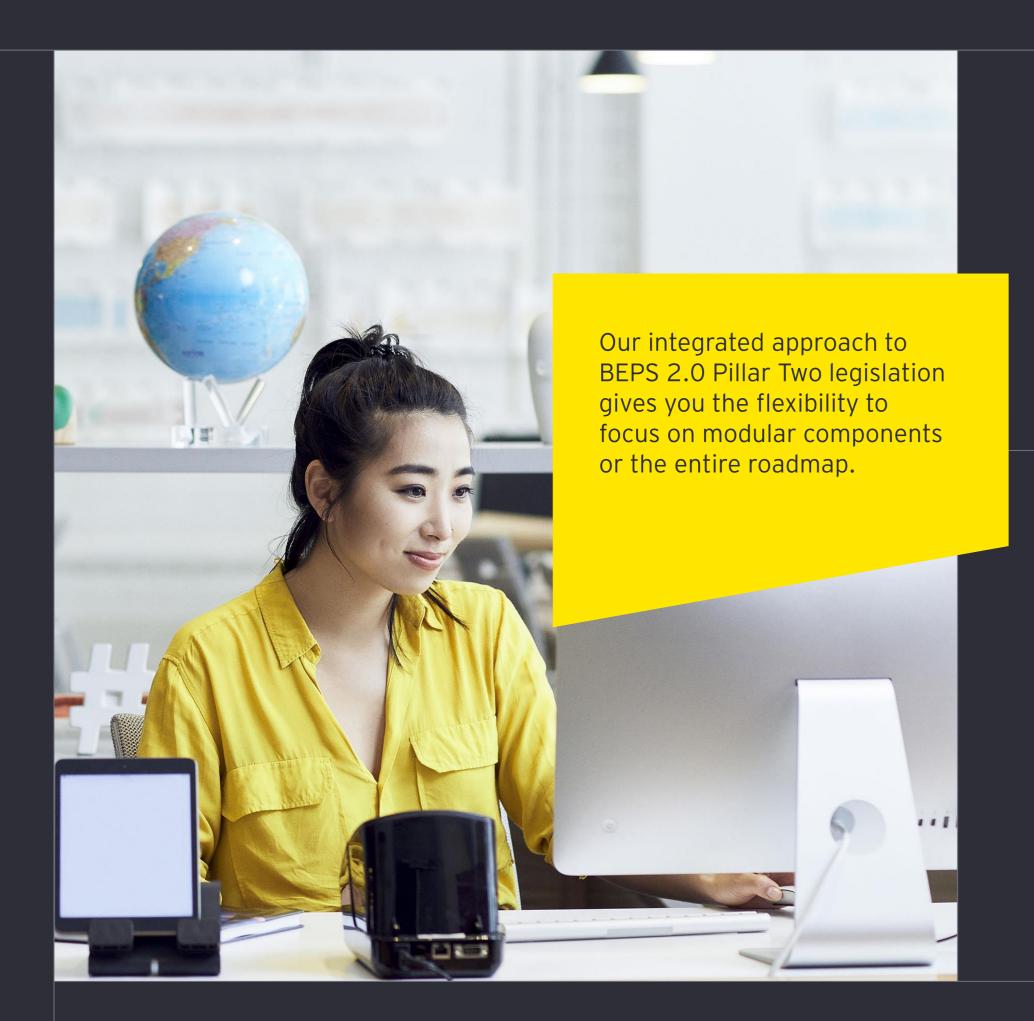
EY technology solutions

EY GloBE Engine (web-based) | EY GloBE Model (spreadsheet-based) | EY GloBE Data Gather

Building a better

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* GloBE – Global Anti-Base Erosion



The EY BEPS 2.0 Pillar Two connected technology suite helps businesses answer fundamental questions, including:

- Do we qualify under the safe harbor rules?
- What is the BEPS 2.0 Pillar Two impact on our effective tax rate and cash flow?
- ► How can we improve our data processes?
- What do we need to do to get ready for provision and compliance?



The EY connected technology suite is aligned with the EY risk-based, four-phased approach.

Certain technologies mentioned herein may be in various stages of development. In particular, the EY GloBE Engine is in Beta and scheduled for deployment later in the year. Please contact your local Ernst & Young professional for a demo.



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