

# Pillar 2

With its global implementation just over the horizon, Pillar 2 is set to change the way large multinational enterprises are taxed on an international level. From a compliance perspective, the preparation of GloBE Information Return (GIR) requires carrying out complex calculations, and the need to collect substantial financial data from all entities across the group. Our tax technology team can help you leverage technology to navigate these new rules and their inherent challenges.

## Service we provide:



### Implementation assistance advisory

We recognize that implementing off-the-shelf solutions from industry-leading software providers, often presents a complex task that requires both tax, accounting, and IT knowledge. Typically this requires extensive modifications to align the system with your distinctive chart of accounts, group structure, and company-specific adjustments that will be needed to customize the system to your needs.

We are familiar with the different leading Pillar 2 systems, and we can assist during the implementation process by sharing our knowledge and experience during the design and testing phase of the project.

We also bring to the table our expansive tax knowledge, and know how to integrate it with technology.



### Tax Advisory

Our international tax department offers a comprehensive Pillar 2 advisory package which includes the review of the MNE group and classification of its entities, evaluation of Pillar 2 impact on high-risk jurisdictions, provision of a Pillar 2 calculation model for high-risk-jurisdictions, identification of potential tax planning opportunities and assistance with the preparation of the GloBE Information Return.

## Why choose us?



- Deep knowledge and experience with IT financial systems integration projects
- End to end assistance which includes both the tax and technology component needed for the GIR return
- Access to the global KPMG networks experts in the field

## Contact us:



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