

# Open new areas - succeed with our Pillar 2 Solution

Guided and proven process to cover the complex Pillar 2 regulations

- » Don't start from scratch we provide you with the plan to get it done
- » Built-in best practices with real experience in managing complex tax processes
- Foundation to build for the future, regardless of ongoing legislative changes (living the process)



# **Entity Managment**

All Entities

### **Data Collection**

Payroll expenses Income tax expense Tangible assets

## **CBC**

CBC Figures

Transitional Safe Harbor Calculation

> Fewer Entities

# **Data Collection**

Central DC – automatic Central DC – manual Local DC – manual Calculation

Filing

- » Our Expert Team: Developed with insights from our team of tax advisors and former in-house heads of taxes, our solution is engineered to meet the unique needs of your business. Our hands on experts will guide you
- » A Built-in Data Collection Process: A process that makes it possible to work with automatic data collection and/or central manual data collection with the ability to automatically reach out to local reporters to gather data, is essential.
- » Limit Required Resources Reduce the number of entities which require a full data collection and calculation through an intuitive Entity Selection and Safe Harbor process.
- » Guided Implementation: Navigate the Pillar 2 implementation journey with confidence. Our solution offers a clear roadmap with actionable starting points and goals, guiding stakeholders through each stage for a smoother implementation experience.
- » Collaborative Approach: Identifying the necessary data points and knowing how these data points should be gathered needs to be done collaboratively and succinctly between the central team and local reporters.

Get in touch for a demo or more information.

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Revolutionizing governance (aunetic.com)



