taxsuite

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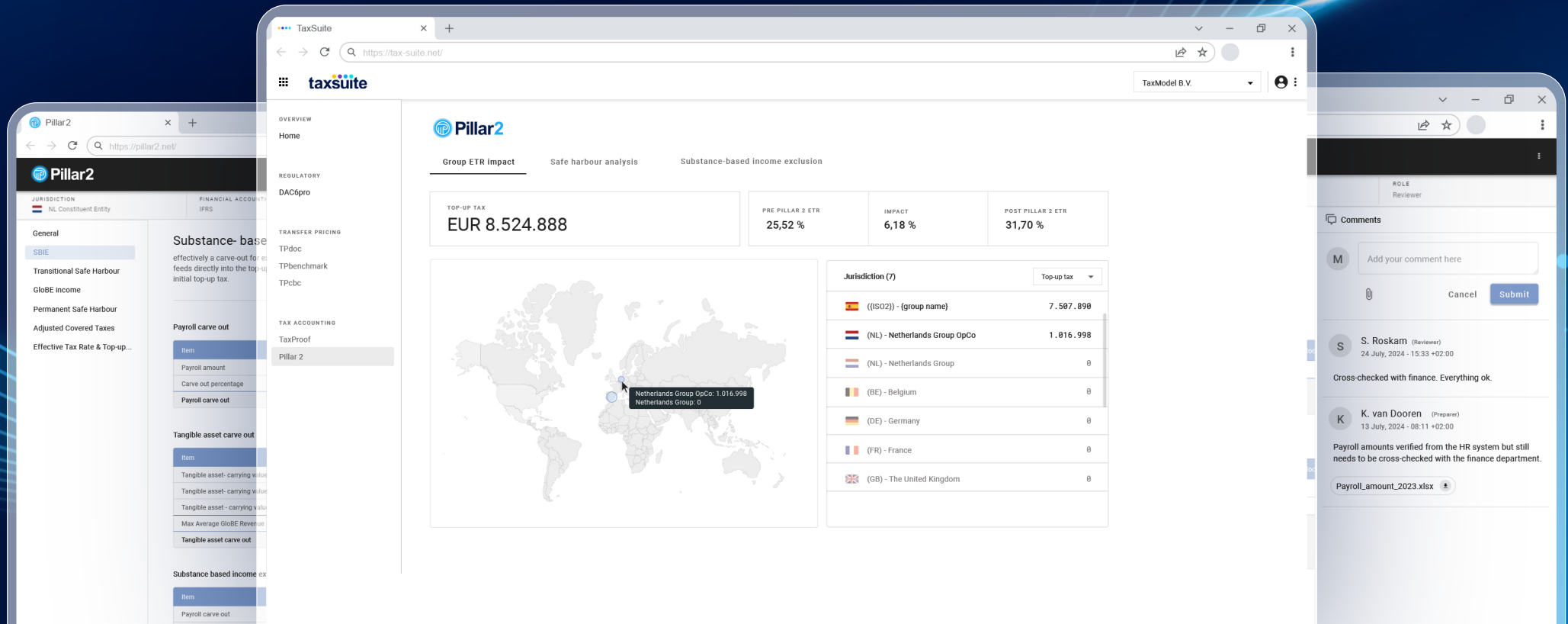
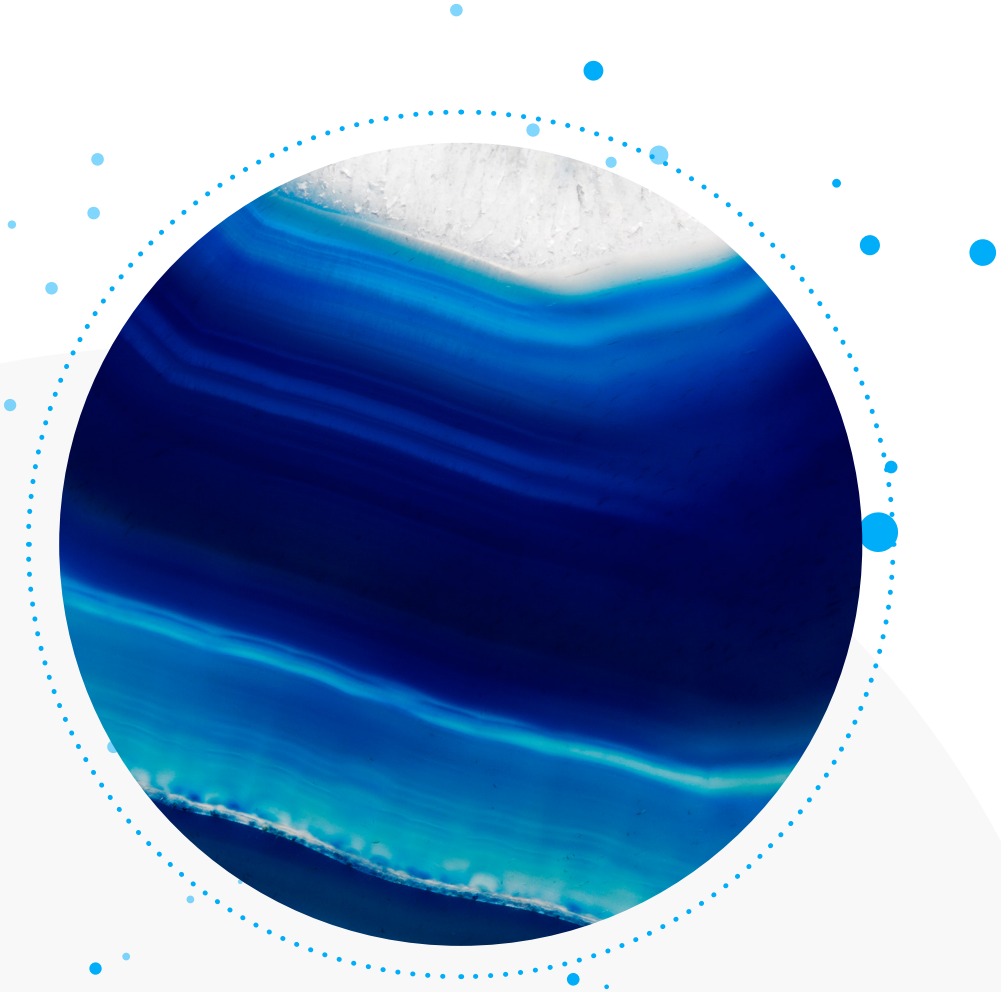
Pillar2

Global Pillar Two compliance and reporting



De-risk, simplify and optimise your global Pillar Two compliance and reporting



Pillar2 is our state-of-the-art SaaS solution to ensure organisations are compliant with OECD Pillar Two model rules. It integrates seamlessly with our provisioning and country-by-country reporting applications on our TaxSuite platform, helping to strengthen tax control frameworks and streamline reporting.

- Ensures any top-up tax due is correct and provides auditable support for disclosures.
- Supports all core calculations in accordance with OECD model rules and references.
- Automates GIR production and supports standard local returns ready for filing.
- Data import via Excel and API allows data to be easily uploaded from centralised systems or local operations, saving time and reducing errors.
- Extensive dashboard helps you monitor tax positions and deadlines.
- GenAI powered tax data insights for better informed decisions.
- All data is stored securely, based on your preference, in the UK or EEA within our MS Azure environment.
- Enables collaboration with stakeholders including 3rd party advisers, wherever they are located.
- Unrivalled customer support, underpinned by in-house experts with up-to-date Pillar Two tax technical content.

Mitigate Risk

Pillar2 enables you to calculate and comply with confidence.

Benefits

- Automates calculations - enhancing accuracy and compliance, and minimising the risk of errors.
- Tax logic and calculations from the same team that supports Alphatax, the most comprehensive CT product in the market.
- Jurisdiction trackers shows if QDMTT, IIR or UTPR are in force and is kept up-to-date.
- Full audit trail provides visibility of all changes made, including notes, user names, and time stamps.
- Provides a comprehensive view of Pillar Two data, making it easier to identify inaccuracies or inconsistencies before the information is made available to the market or tax authorities.
- Always up to date, ensuring long-term compliance with changing Pillar Two rules.
- Uses role based access (RBAC) to ensure the right permissions are assigned to the correct people at all times.

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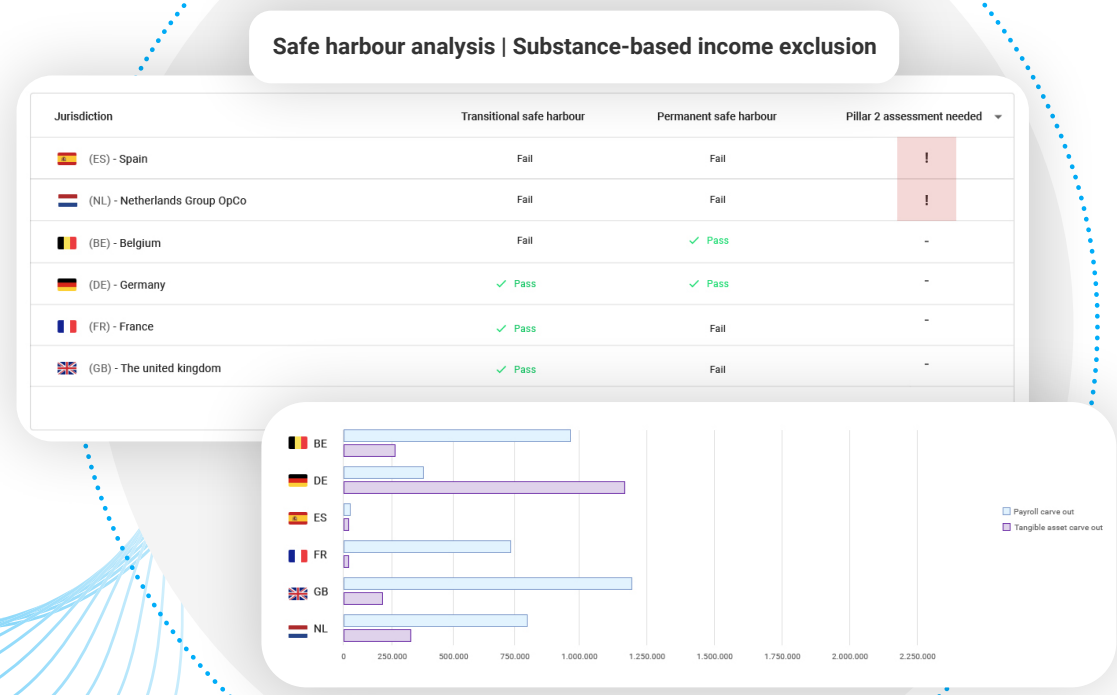

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Create Opportunities

Pillar2 uses automation to save time, creating operational efficiencies, so teams can focus on the value add.

Benefits

- Automates the offsets and allocations process, with the ability to adjust manually as needed.
- Streamlined reviews, all in one place with a structured process.
- Continuous improvement - identify new efficiencies by analysing the closing timeline.
- Can be integrated with other applications on our TaxSuite platform, including country-by-country reporting and tax provisioning. Upload data once and re-use it to optimise inter-related reporting processes.
- Helps tax teams accelerate their tax control journey, providing important data driven insights as well as increased control.

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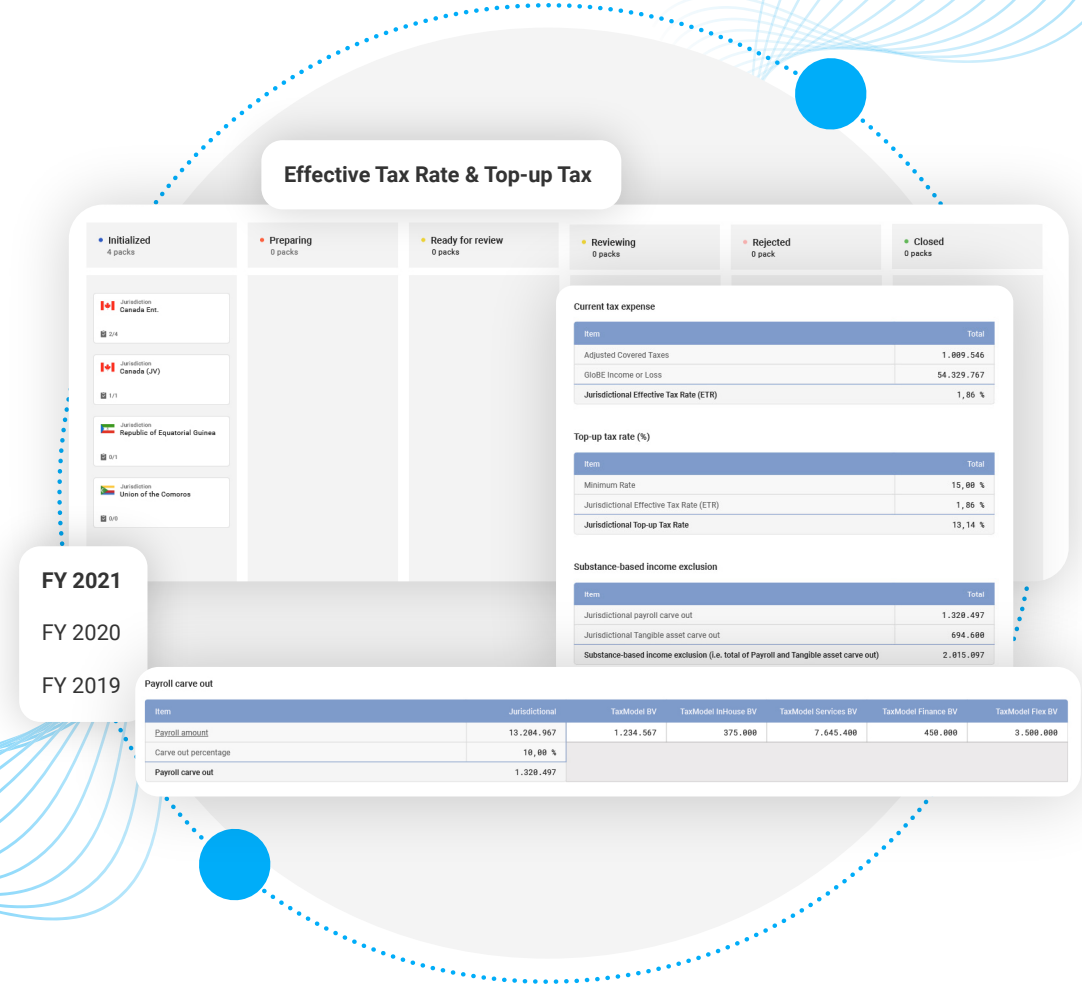
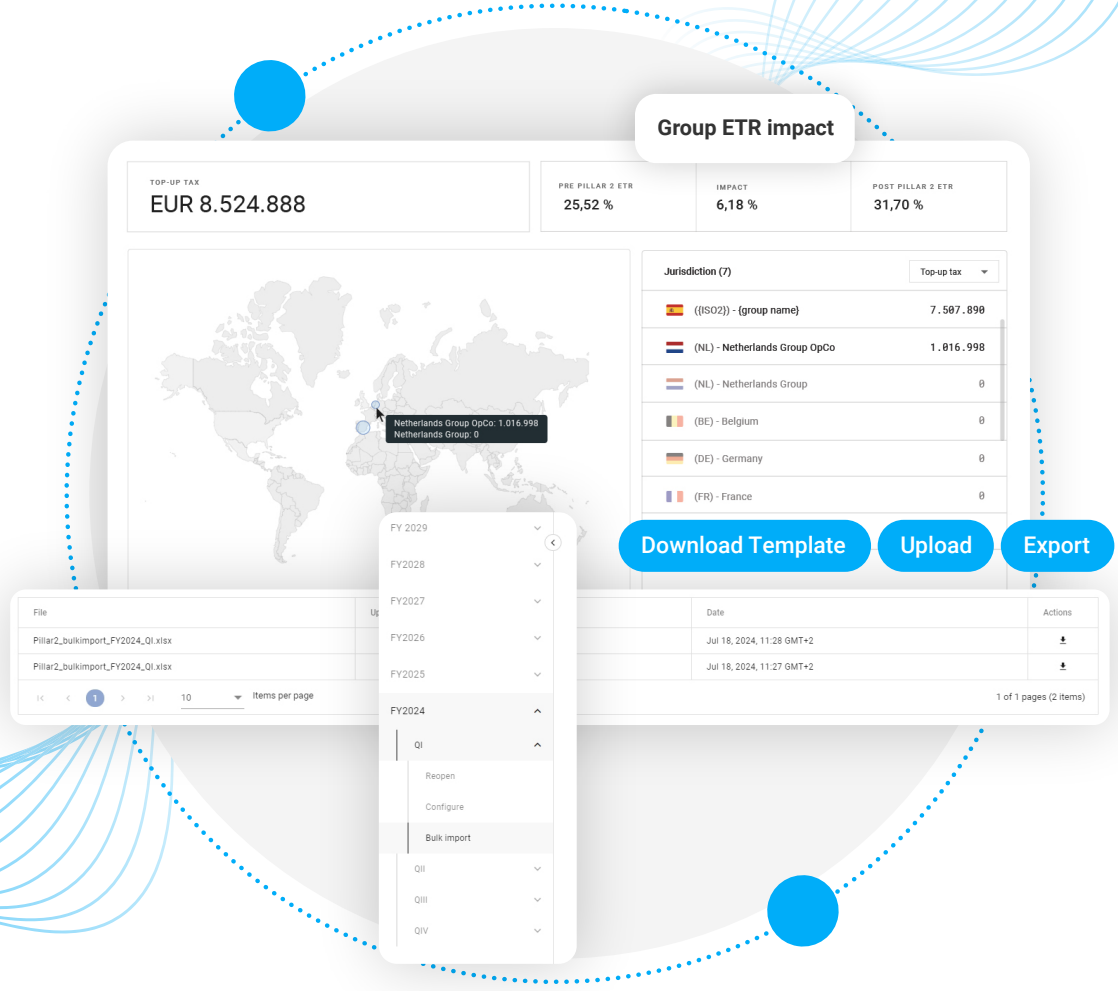


Generate Insights

Pillar2 unlocks data to arm you with the full story, so you can make data-driven decisions, and always be board-ready.

Benefits

- Monitor your global tax position - easily identify and investigate any anomalies in the numbers.
- Closing timeline provides operational insights into the overall process that took place, so you can identify training needs or potential operational efficiencies.
- Easily interrogate tax data with GenAI support, create bespoke reports and uncover new operational insights.
- Enables scenario planning – e.g., model future periods to assess the impact of overseas expansion.
- Tax teams can devote more time to uncovering insights from tax data and easily export data via Excel or API to analytical tools such as PowerBI.



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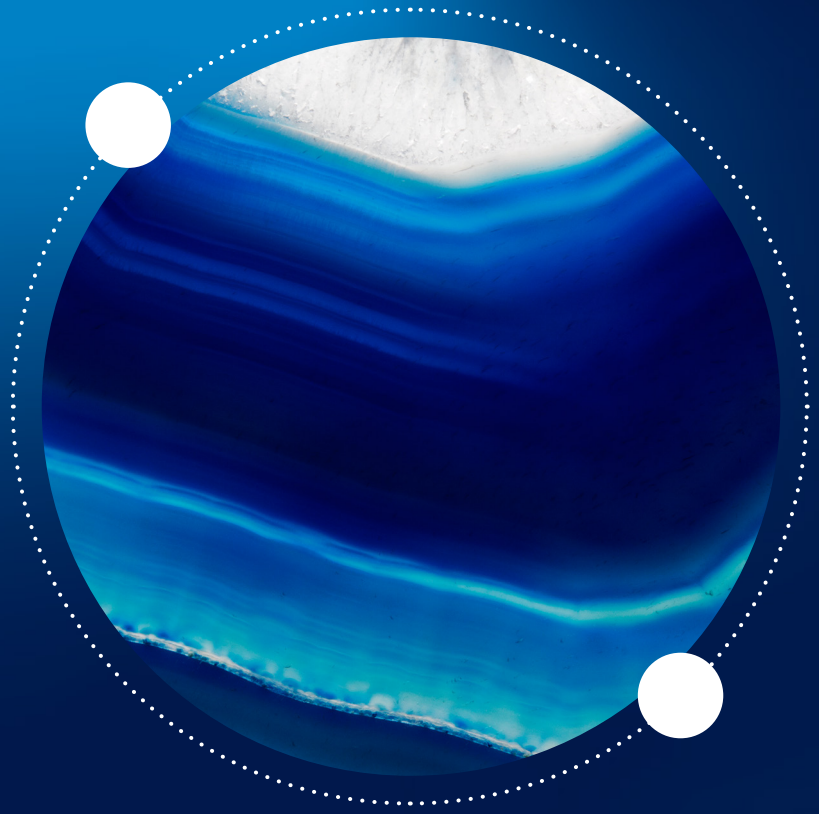

Rise to the challenge of OECD Pillar Two regulations

Pillar2 provides unrivalled accuracy, clear control, and exceptional insights.

If you have any questions about Pillar2, or if you would like to discuss your current compliance process, please get in touch, we'd love to speak to you.

Let's talk

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info@tax-model.com | Pillar2 Brochure, December 2024