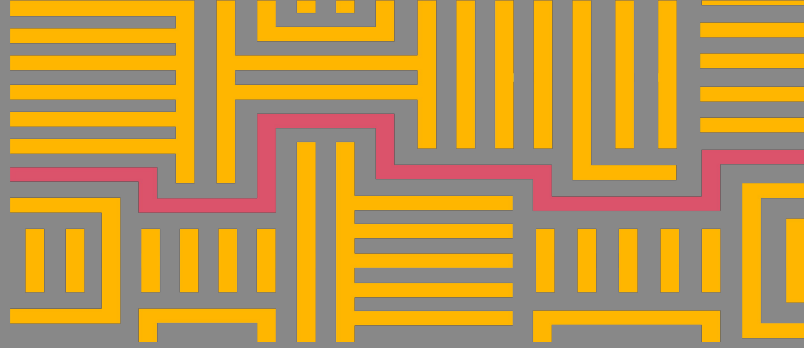


Country by Country Reporting (“CbCR”)



Whatever your CbCR requirements, we can help - an end to end compliance service to prepare, submit and risk assess your CbCR filings to provide the assurance that you need.

Defining the need



Collecting the data



Completion of XML



Assessment of risk



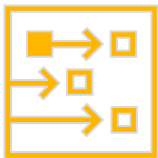
CbCR data production and automated data collection



Collating the CbCR data can be time consuming and difficult. Judgement and accuracy are key to specify definitions, identify the data sources and then extract, clean and aggregate the data efficiently.

We have assisted numerous MNE Groups both from a technical (i.e. what data do you need) and technology (i.e. how to use automation to efficiently collate/test/refine the data) perspective.

We can prepare global CbCR and the proposed European public CbCR - ensuring accurate, compliant files submitted on time annually.



CbCR notifications

CbCR notifications are relatively simple, but there are penalties for non-compliance.

We can help you make sure you comply with the requirements in the UK and across the globe.



CbCR XML report production

We have assisted hundreds of MNE groups to produce and file their XML report.

We can produce for the UK or other territories (as required).

Our offering is simple, you provide the data we produce the file (and submit if you want us to).



CbCR analytics and risk assessment

CbCR is at heart a risk assessment tool for Transfer Pricing (as required/outlined by the OECD). Using our expertise and technology we can analyse your CbCR results through a tax authority lens and identify risks and anomalies.

Our Team

Martin Kennedy

M: +44 07584242614

E: martin.s.kennedy@pwc.com

Kyri Koumi

M: +44 07483 399 438

E: kyriacos.x.koumi@pwc.com

Dani Cucca

M: +44 07739841897

E: daniella.cucca@pwc.com

Or alternatively speak to your usual PwC contact



This content is for general information purposes only, and should not be used as a substitute for consultation with professional advisors.

© 2021 PricewaterhouseCoopers LLP. All rights reserved. PwC refers to the UK member firm, and may sometimes refer to the PwC network. Each member firm is a separate legal entity. Please see www.pwc.com/structure for further details.