
CCH Integrator

CbCR

Country-by-Country
Reporting



Wolters Kluwer



Satisfy the OECD's BEPS Action 13 obligations with our cloud-based Country-by-Country Data Collection & Reporting solution. An easily deployable and scalable solution for multiple tax jurisdictions, which streamlines the preparation process while improving the accuracy and auditability of disclosures.

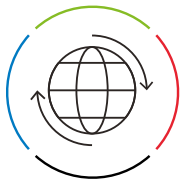
Meet your BEPS Action 13 obligations with confidence

Under BEPS Action 13, large multinational enterprises (MNEs) are required to prepare a country-by-country report (CbCR) with aggregate data on the global allocation of income, profit, taxes paid and economic activity among tax jurisdictions in which it operates. This CbCR is shared with tax administrations in these jurisdictions for use in high level transfer pricing and BEPS risk assessments.

To mitigate the significant risk of inaccurate or incomplete disclosures, MNEs must collect relevant and accurate data in a consistent format across the entire corporate group. Given the size, diversity, and geographical spread of many MNEs, the tax function must leverage the right technology and related processes to ensure they are equipped to comply with the OECD's requirements in an accurate and timely manner.



A proven,
global solution



Adopted by over **350** organizations
across **80** countries



Over **15,000** end users



Used by all **Big 4** professional
service firms globally

Control and collaboration, from Australia, Singapore to the UK

Cloud-based for rapid deployment, the CCH Integrator Country-by-Country Data Collection & Reporting solution gives MNEs the ability to streamline and automate their collection, consolidation, validation, and reporting processes to deliver lodgment-ready data. Global collaboration is fostered by all stakeholders working together on a single source of data, which provides the visibility necessary to best manage global tax risk.



Data collection

An intuitive, flexible web-based questionnaire facilitates the collection and review of data. As CCH Integrator is a single global tax platform, the MNE's financial information can be configured to automatically populate the CbCR if used elsewhere in another CCH Integrator solution (e.g., Direct Tax Reporting). CCH Integrator also provides the flexibility to capture additional information, such as intercompany interest, royalties, and other payments for developing countries.



Consolidation, reconciliation, analysis and reporting

CCH Integrator's robust currency conversion and consolidation engine ensures no time is wasted consolidating information. Quickly drill-down into individual countries and entities in real time to perform key financial ratio and statistical analysis to identify inconsistencies and significant risks.



Global compliance

An automatically populated OECD-compliant report is available based on the latest OECD template – all at the click of a button. Wolters Kluwer adds reports for other countries as CbCR filing obligations continue to expand globally.



Audit trail, workflow and status tracking

Track and monitor the status of the data collection process from each country to ensure deadlines are met. A detailed audit trail is available that tracks user changes with date and time stamps.

Take the first step in implementing a modern, faster and more accurate CbCR process for your organisation.

Schedule a complimentary demonstration with one of our corporate tax experts today.



Visit www.cchintegrator.com

Wolters Kluwer Australia Pty Limited ABN 46 095 325 643 ('Wolters Kluwer') has made every effort to ensure the accuracy and completeness of this brochure. However, Wolters Kluwer its staff and agents will not be liable for any errors or omissions and use of our software is subject to the customer's licence with Wolters Kluwer. This brochure should not be relied upon as a detailed specification of the system or the software. Wolters Kluwer may make changes to this brochure from time to time. This is provided for informational purposes only. The information reflected in this document may be changed or updated without notice. Wolters Kluwer may also make improvements and/or changes in its products, practices, and/or programs described in this document at any time without notice. This document should not be seen as a contractual agreement, a modification or amendment of any existing contractual agreement with Wolters Kluwer, or an indication of terms of service. All technical data, specification and other information contained in this document is the proprietary intellectual property of Wolters Kluwer and/or its licensors. No reproduction, copy, alteration, or distribution thereof may be made without the express written consent of Wolters Kluwer. Copyright: This brochure may not be copied, altered, edited, disposed of, or distributed without the prior consent of Wolters Kluwer. Unless indicated otherwise all elements of this software product are owned by Wolters Kluwer. © 2022 Wolters Kluwer.