



THOMSON REUTERS

Global Minimum Tax

Address all OECD Pillar Two calculations for reporting, GloBE Information Returns, transmission and planning based on local country implementation, supported by the tax rules of 190+ countries.

For In-house Tax Professionals and Tax Advisors



Complete solution for Pillar Two compliance and reporting



Patented intelligent process automation



Platform with 10,000+ users supported by in-region certified implementers



Powered by Amazon® (AWS) and Microsoft® Technology



APIs & 90+ out of the box third-party connections



Supported by tax rules of 190+ countries updated daily

Automate workflows with the Executable Actions Tool

PATENTED

Automate • Sequence • Integrate • Navigate • Connect • Check • Visualize & Track

1. Collect Data	2. Calculate	3. Report & Comply
<p>Accept and transform data from any format including Excel®, CSV, XML and PDF</p> <p>Collect and combine data in different formats from multiple stakeholders</p> <p>Intuitive mapping of source data to standard data input templates</p> <p>Integrate with ONESOURCE Tax Provision and any other system using an API & 90+ out-of-the box connections</p>	<p>QDMTT, GloBE (IIR + UTPR) and STTR</p> <p>Local country calculators based on specific jurisdictional implementation</p> <p>Integrated with Orbitax solutions for CbC, Subpart F and GILTI calculations</p> <p>Determines top-up tax in all local country calculators concurrently</p> <p>Create multiple scenarios for entity and transaction changes</p>	<p>Create any report for tax provision reporting</p> <p>Populate and file all GIR and other Pillar Two compliance forms</p> <p>Send calculated values back to other software solutions including ONESOURCE Tax Provision</p> <p>Customize reports and dashboards</p> <p>Share interactive dashboards throughout the organization</p>