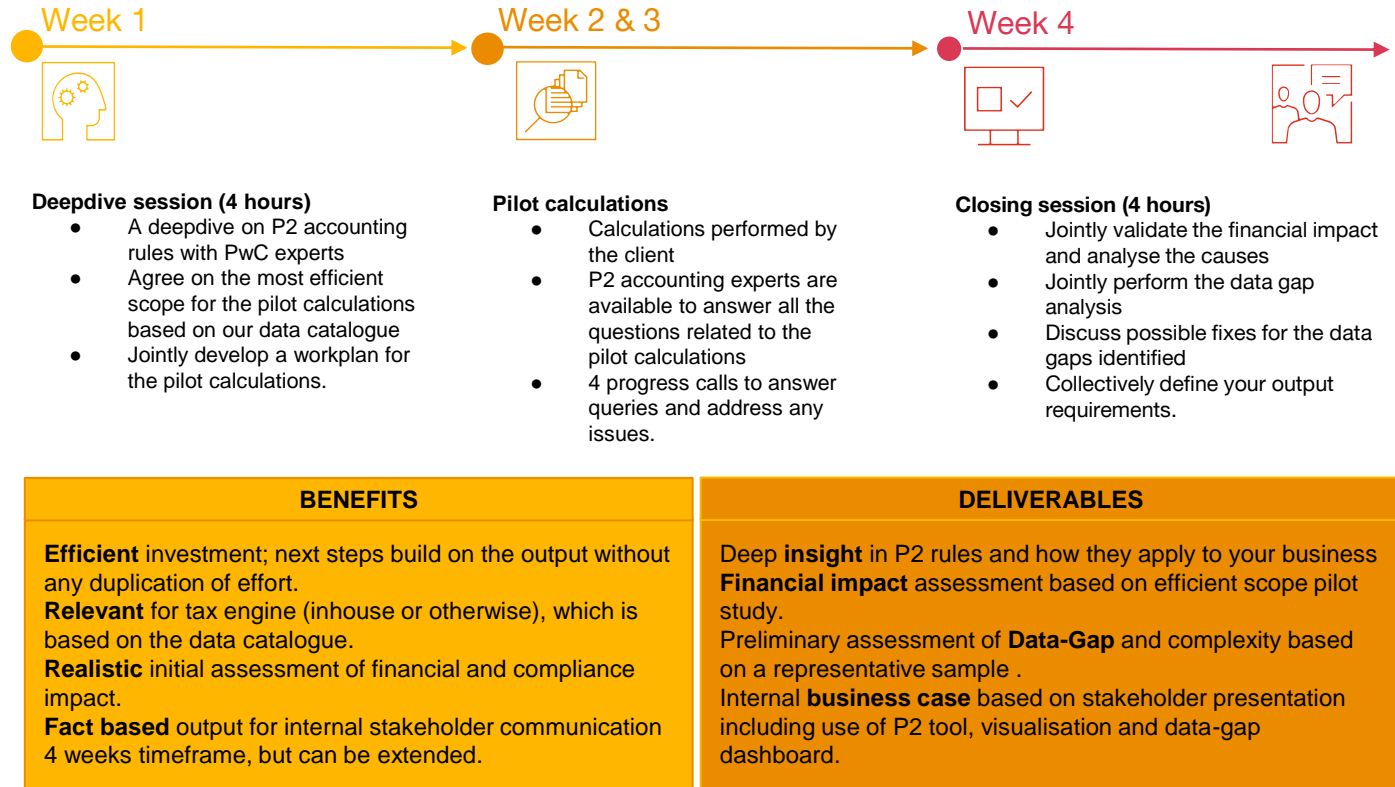


Pillar 2 - Pilot phase

Pillar 2 (P2) establishes a minimum tax system with a minimum effective tax rate (ETR) of 15% at the jurisdictional level.

For many companies the financial impact may be limited. However, for all companies P2 will result in a major compliance and reporting effort which is more complex than DAC 6 and CbRC together.

Furthermore, there is a very short timeframe. This means that you have limited time to understand the impact of the new rules on your company, teams, processes and systems in order to be ready to deal with the reporting and compliance.



Financial Impact - overview



Data gap dashboard

#EU countries vs in scope countries



Number of Entities
28

Collected questions



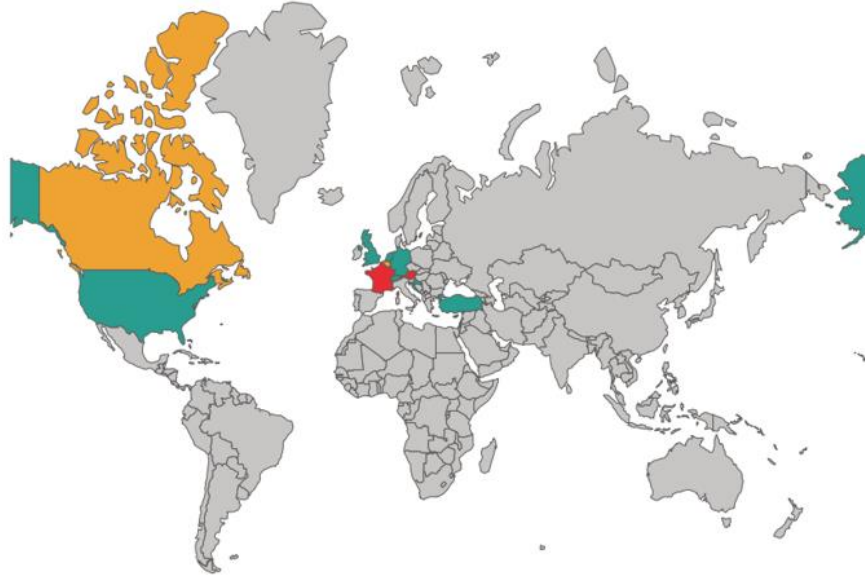
Unanswered questions
345

Unique ERP systems in scope

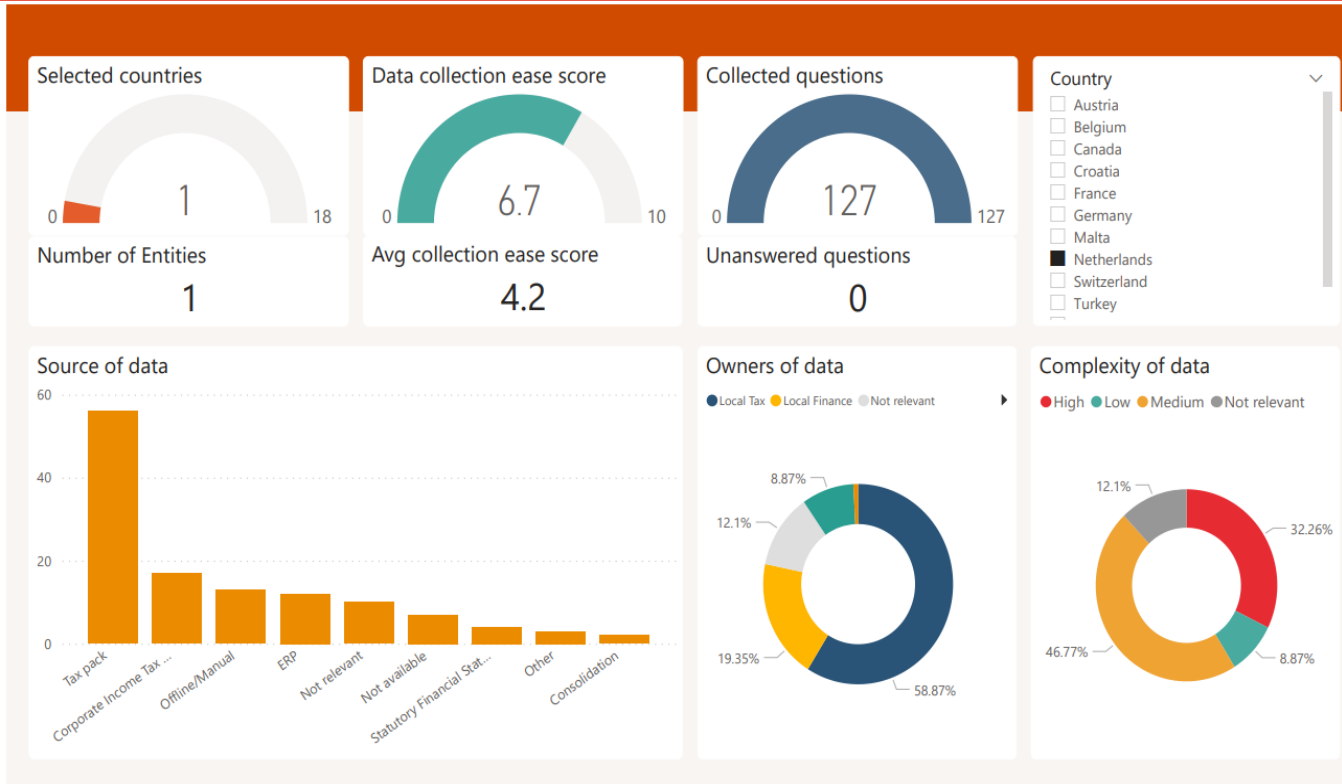
3

Data collection ease by country

● High ● Low ● Medium



Data gap maturity



Contact



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