



KPMG BEPS 2.0 Automation Technology (KBAT)

Transforming Pillar Two compliance for tax leaders

Navigating BEPS 2.0: Why tax leaders need a new approach

The global tax landscape is evolving rapidly. BEPS 2.0 Pillar Two introduces complex compliance requirements, demanding organizations to redesign processes, technology systems and data management. Traditional methods are no longer sufficient.

Key challenges facing organizations:

- **Complexity and volume:** Pillar Two requires detailed, precise calculations that can be difficult and time-consuming to manage manually.
- **Data management:** Integrating and mapping data across jurisdictions is inefficient and error-prone.
- **Scalability and security:** Multinational operations need scalable, secure solutions.
- **Regulatory change:** Frequent updates to tax rules demand agile technology.
- **Slow insights:** Manual processes can't deliver the timely information needed for effective decision-making.

Introducing KBAT: The KPMG BEPS 2.0 Automation Technology

KBAT is a cloud-based, AI-powered solution designed to meet BEPS Pillar Two tax obligations with unparalleled precision, adaptability and innovation. Integrated within the KPMG Digital Gateway platform, KBAT enables flexibility, security, scalability and AI-driven innovation in your compliance strategy, empowering your tax team to navigate global and local tax obligations with confidence.

Key features:

Global and local coverage

Supports global and local compliance requirements, including GloBE Information Returns and local compliance with Qualified Domestic Minimum Top-Up Tax obligations.

Gen AI integration

Simplifies data mapping for tax filings, automating processes to deliver real-time insights.

Flexible data ingestion

Works with your existing systems, from manual entry to API automation for seamless integration.

Deployment options

Provides options from SaaS to managed services, leveraging Microsoft Azure for cloud-hosting, aligning with your IT infrastructure and management preferences.

Quarterly updates

Maintained and updated for the latest tax rules and OECD and tax authority releases, with access to the latest features and improvements.

Role-based access

Ensures that only authorized users can access sensitive data and perform specific tasks.

Entity management:

Centralizes entity data, including GloBE classification and organizational chart visualization.

Safe harbor and election management

Streamlines calculations and reporting, while efficiently managing elections with ease.

Modeling and scenario planning

Facilitates robust modeling and scenario planning for effective forecasting and impact analysis.

Powerful analytics

Integrates with PowerBI for easy monitoring and actionable insights.

Unlock strategic advantages with KBAT

KBAT addresses the pain points tax leaders face, making Pillar Two compliance less complicated, wherever your business operates. It saves time, reduces manual workload, improves accuracy and helps teams adapt quickly when rules change. KBAT can be easily integrated with existing systems, ensuring data protection and enabling proactive scenario planning.

Potential benefits

Efficiency: Streamlines compliance from data collection to submission.

Proactive planning: Enables advanced scenario modeling for informed decision-making.

Accuracy: Automates calculations and reporting to minimize errors.

Security: Role-based controls help protect data.

Transparency: Provides customizable analytics and direct communications about features and updates.

Regulatory agility: Quarterly updates enable you to keep ahead of changes.



Why work with KPMG?

KPMG combines deep tax experience with leading technology. Our tailored technology solutions help organizations comply efficiently, reduce risk and enhance strategic tax planning. As trusted advisors, we deliver peace of mind and a competitive edge in a complex regulatory environment.

Ready to transform your BEPS 2.0 compliance?

Learn more at kpmg.com/kbat

Contacts

Start the conversation and discover how KPMG firms can help you navigate BEPS 2.0 with confidence.

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