

# Country-by-Country ('CbC') Reporting services

## Standard service: provide template, review, conversion and submission of CbC reports

KPMG Meijburg has extensive experience with the CbC compliance process. Our standard services comprise of a review of the draft CbC data as completed in our excel template, XML-conversion and submission of the CbC report with the Dutch tax authorities.



## Additional CbC Services

### Review of Current CbC Policies

Most internal CbC framework data policies, used to populate the annual CbC report, have been developed some years ago. Periodical review of these framework policies is recommended in order to ensure alignment of data definitions, mentioned in updated versions of the OECD CBC guidance and the Dutch Manual.



### CbC Data Extraction

Retrieving the correct CbC data manually from multiple information sources can be time consuming and may lead to inconsistencies. Our experts can enhance and automate the annual CbC data extraction and centralization process.



### CbC Data Analysis

In light of Transfer Pricing risk assessments and the upcoming EU Public CbC initiative, multinationals must fully comprehend their own data before making it assessable to all interested parties. Data analysis and assessment simulations and EU CbC dry-runs can be performed in order to identify possible discussion points and/or tax risks.



### CbC Notification & Submission

Non-compliance with local CbC filing obligations may result in significant penalties. KPMG Meijburg has a proven track record of coordinating CbC notification processes for multiple jurisdictions and converting and filing CbC reports in the Netherlands.

