



Inform your data collection and technology strategies

Pillar Two Data Diagnostic

Deloitte's Pillar Two Data Diagnostic tool simplifies the complex process of complying with Pillar Two by identifying the data you need to fulfil Pillar Two compliance, and helping you understand the data points required to compute and report the Transitional Safe Harbor and Pillar Two top-up tax.

The accelerator features a comprehensive list of approximately 200 essential data points enabling you to identify data sources and owners as well as pinpoint gaps to inform your organization's data collection and technology strategies.

The diagnostic process identifies key challenges and prioritizes high priority areas for your organization to focus efforts and resources. The results of the exercise will be used to document a high-level plan and next steps on data and technology.

The data diagnostic outputs generate a detailed report providing insights on the data points necessary for compliance. Deloitte's tax specialists then use the insights gained from the exercise to provide tailored advice on data collection, technology considerations, and crucial steps toward achieving compliance.



Why use the Pillar Two Data Diagnostic?

A completed Pillar Two Data Diagnostic report includes data sources, data gaps, and a detailed analysis of the organization's technology landscape in relation to Pillar Two.

Use the Data Diagnostic for:



Accelerated compliance

Enjoy the benefits of speed, cost, and agility – the Data Diagnostic continues to be updated in accordance with the OECD's Model Rules.



Efficient data management

The software tags data points, enabling the Deloitte tax team to remove irrelevant data points, resulting in increased efficiency.



Confidence in compliance

The data review provides you with confidence in your data sources, by identifying data gaps and priorities for upstream remediation.

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