



CbCR Tax Reporting at Eiffage

Challenge

- Manual calculation and compilation of the group's accounting and consolidated data.
- Manual data adjustments prone to human errors.
- Limited traceability and security, risk of inconsistent data, difficulty in controlling the overall update of formulas.

Solution

- A centralised Oracle Tax Reporting with automated, auditable, and reliable process.
- Structured application containing hierarchies of entities, jurisdictions, and data sources.
- Integration with Cegid Tax Ultimate



Benefits

- Automated, auditable, and reliable process – No manual data reprocessing
- Centralised application – Data has a single source of truth and all actions are traceable
- Data Security - Users only view the data they have access to and execute related processes
- Reference frameworks – Structured application containing hierarchies of entities, jurisdictions, and data sources
- Qualified CbCR get picked up for the Pillar II