

# WHAT IS CbCR?

The OECD requires large MNEs having annual consolidated group revenue equal to or exceeding EUR 750 million to file a Country-by-Country (**CbC**) Report.

**RockFin** has created a **CbCR** Solution which allows filing organizations to easily identify the information required and capture the data using an Excel Country by Country Reporting template.

## **CbCR Notification:**

- Assist in the registration of the Company with the Mauritius Revenue Authority for filing of the **CbCR** return;
- Assist in the preparation of the **CbCR** notifications that is, obtain information for the Constituent entities and assess whether notification only or **CbC** report needs to be filed based on the jurisdiction of the reporting entity; and
- Submission of the notification with the tax authority.

## **CbCR Report Filing:**

- We will assist you with the compilation of information for the report;
- We will review the information compiled;
- We will convert the file from **Excel to XML** format; and
- We will help you with the submission of the report with the tax authority.

## **Contact us for more information:**

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