



Public CbCR: Publish with Confidence

Accurate. Compliant. Ready for Public Scrutiny.

Public country-by-country reporting (CbCR) moves confidential tax authority filings into the public domain, creating new and immediate challenges for multinational corporations. A zero-tax jurisdiction, an implied rate that contradicts published financials, and an unexplained concentration of related-party revenue—these generate headlines, not footnotes. The stakes demand absolute precision and a consistent public narrative, knowing tax authorities will cross-reference the same data against private filings they already hold.

These challenges also present an opportunity. Organizations that get ahead of public CbCR with clean data, defensible filings, and a clear narrative will set the standard for tax transparency rather than react to it. A structured, tech-enabled approach frees internal teams to focus on substance rather than process, while giving boards and audit committees the confidence that what goes public has been validated, reconciled, and stress-tested before publication.

Your Definitive Partner in Global Tax Transparency

- **Ingest, Don't Rebuild:** Integrate data seamlessly into your existing Organisation for Economic Co-operation and Development (OECD) CbCR workflows with no new software implementation or internal IT lift.
- **Scope and Assess Across Regimes:** Map your group's footprint against EU and Australian rules to identify and manage all jurisdiction-specific filing obligations.
- **Transform and Reconcile Data:** Convert private CbCR data into public formats, reconciling structural differences between EU and Australian requirements with precision.
- **Preview Before Publication:** Generate a full preview of your public disclosure—including jurisdictional tax profiles, implied effective tax rates (ETRs), and outlier flags—before you file.



What Is Public CbCR?

Public country-by-country reporting (CbCR) brings corporate tax transparency into the public domain. It requires multinational enterprises to disclose where they generate profits, pay taxes, and employ people.

This shift transforms tax compliance into public accountability, making accuracy and consistency critical to protect your reputation and control your narrative.

The Value We Deliver

- **Validate Private CbCR Data:** Run OECD data through common-error detection, variance checks, and reasonableness tests to catch problems at the source—before they go public.
- **Identify Jurisdictional Risk:** Screen data across nine dimensions—including ETR outliers, zero-tax jurisdictions, and related-party revenue splits—to flag scrutiny-generating issues before publication.
- **Preview Full Public Disclosures:** See exact jurisdiction-level data as it will appear in both EU and Australian formats, with safeguard clauses and aggregation scenarios modeled in advance.
- **Generate Filing-Ready Digital Outputs:** Receive technically validated EU iXBRL/XHTML and Australian PCBC.0001 XML files, fully compliant and ready for immediate submission.
- **Analyze Multiyear Trends:** Track structural shifts in profit, headcount, or tax with year-over-year comparisons and materiality thresholds to anticipate public questions.



What's Changing at a Glance



EU Public CbCR: Applies to groups with more than €750 million in consolidated revenue for two consecutive years that have at least one large or medium-sized EU-based subsidiary or branch.



Australian Public CbCR: Applies to groups with more than AUD \$1 billion in global income and AUD \$10 million in Australian-sourced turnover, requiring the global parent to file directly with the Australian Taxation Office.

Book Your Public CbCR Readiness Consultation

Schedule a 30-minute consultation with a Ryan expert to map your first reporting year, identify critical risks, and define the fastest path to confident publication.

Award-Winning Tax Services

For additional information

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