

a solution by
TAXMODEL

DAC6 pro

your solution to
achieve DAC6 compliance



We're the DAC6 reporting software your team actually wants to use

Becoming DAC6 compliant doesn't need to be a headache. DAC6pro is intuitive, simple and brings you as fast as possible to DAC6 compliance. Starting with the onboarding in the tool, so you and your stakeholders are ready to go. We focus on making compliance easy and complete.

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foreword

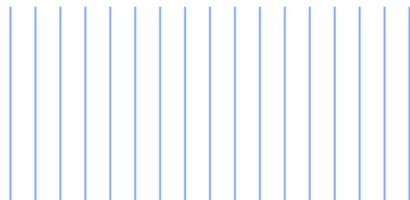
DAC6 is coming and it's going to force more transparency and fairness in taxation

Starting February 2021, it'll be mandatory for intermediaries to report and audit trail information on (cross-border) arrangements to the relevant countries' tax authorities. It aims to highlight potential loopholes and harmful tax practices and is seen as one of the biggest changes for both tax professionals and taxpayers in recent years.

How will DAC6 impact the tax professional? The truth is that intermediaries will be faced with even more menial admin. This means that being DAC6 compliant is both time-consuming and if done manually can lead to costly

human error. DAC6pro is our own tool conceived by our unique combo of IT / TAX professionals and our DAC6 community to help intermediaries and multinationals easily comply with DAC6 regulations.

Hank Moonen
CEO & Founder



intro

We make things easier for tax professionals

We translate international tax insights into software that we call solutions. But what makes us special and puts us in a unique position in the tax technology world is our team.

Our IT geniuses work together with our hipster designers, suit and tie tax professionals, and coffee-loving marketing staff in an office on one floor with no walls. We like to call it concentrated creative mayhem. And boy, does it work. This setup allows for an environment that encourages variety and inspires transparency, and this has been key to building our one-of-a-kind TaxSuite.



TaxSuite: Making Tax Transparent

We are working towards having a full suite of affordable standardised software solutions for international tax professionals. Solutions that reconstruct the tax concept to make it transparent. How? By showing that tax mechanics are actually very similar globally and by

providing in-house tax support through coaching and by training people to become experts. We continuously focus on increasing business intelligence and transparency by ensuring our technology is beautifully designed, simple to use, and user-friendly.

summary

DAC6pro in a nutshell

DAC6pro allows you to know exactly when you are and aren't DAC6/MDR compliant on a country-by-country basis in one simple to use solution. Fortify your compliance strategy by embedding DAC6pro in your daily work-streams to avoid unnecessary and material penalties.

With DAC6pro you'll be able to set-up arrangements; manage user rights to support different roles and responsibilities; collect data regarding arrangements including local regulations, taxpayers or intermediaries involved, and the value of the arrangement; and even more.



DAC6pro approach can be defined in 4 steps:

Client management

So you can handle all the arrangements of all your clients.

Arrangement management

Gives you insight to all the arrangements per clients and helps you gather all the data that you need.

Hallmark test

To check which hallmarks are applicable to the arrangements for the countries that are involved.

Reporting

So you can easily report you arrangements to the different country authorities.



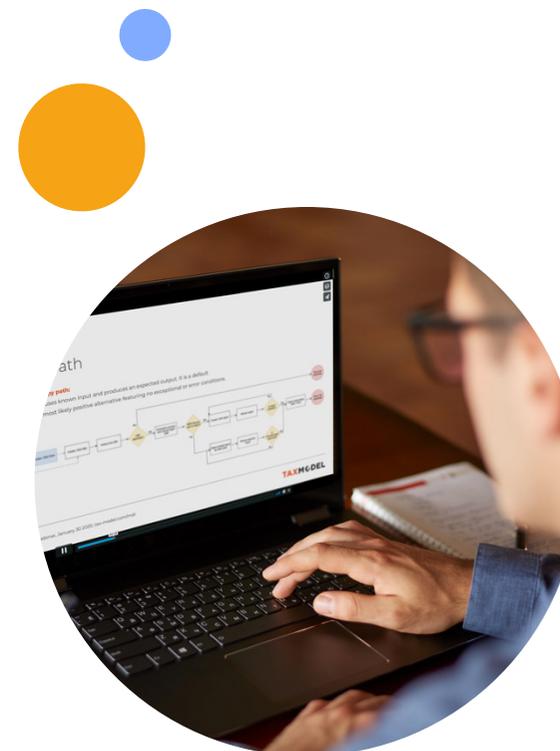
happy path

Discover the approach from A to Z

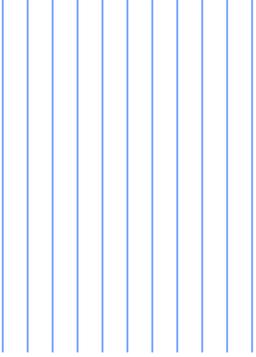
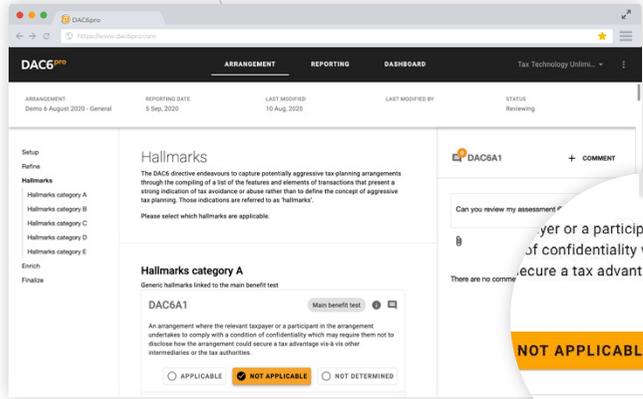
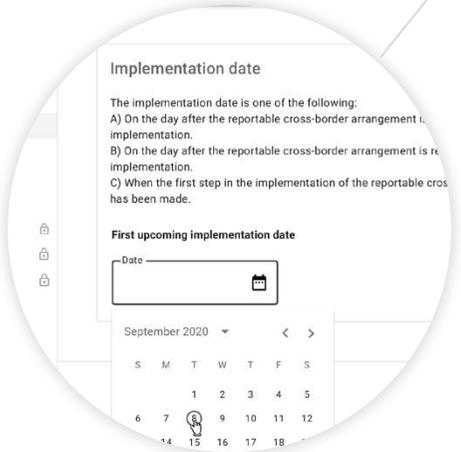
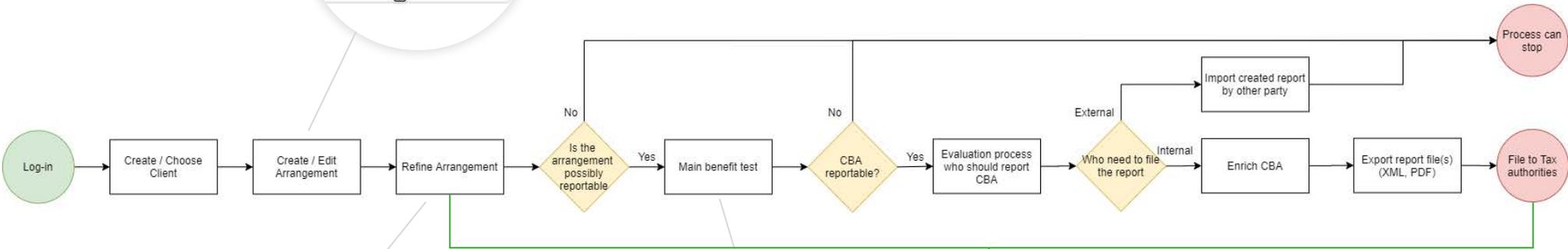
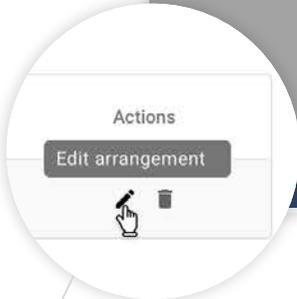
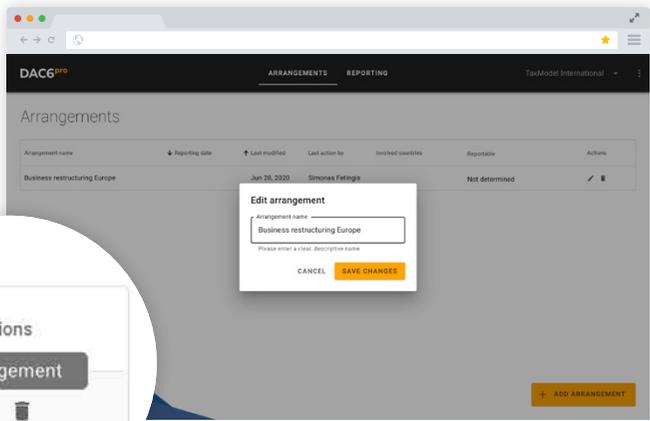
As with any new legislation there is a learning period, It contains deadlines and specific data requirements. Missing any of those can lead to hefty fines and/or reputation damaging consequences. That's why it's important to get up to speed, quickly.

This is why we've designed a smooth, happy path to becoming DAC6 compliant by helping you to administer and, if required, report in the relevant EU countries correctly. We want our users to fully understand

exactly how to use DAC6pro and, maybe more importantly, why DAC6pro is a necessity for any business who needs to be DAC6 compliant (spoiler alert: every business has to be DAC6 compliant).



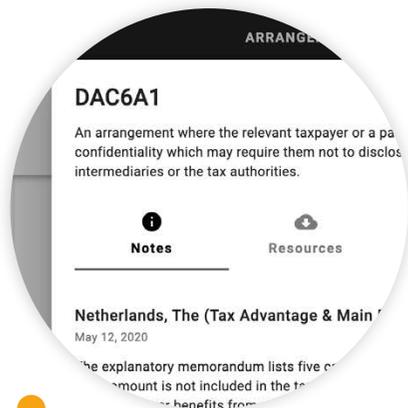
dac6pro.com/about



features

One platform for all your MDR needs

DAC6pro is an end-to-end cloud solution to support your DAC6 compliance process. Allowing you to identify, gather, and assess arrangement data and report in line with the receiving authority's technical requirements. Whether you have single or multiple clients within DAC6pro. Your team will be in the driver's seat of your DAC6 compliance process with:

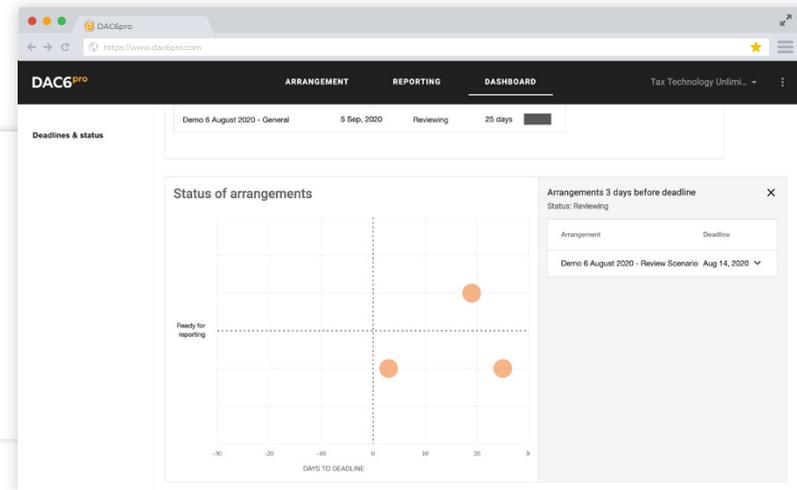


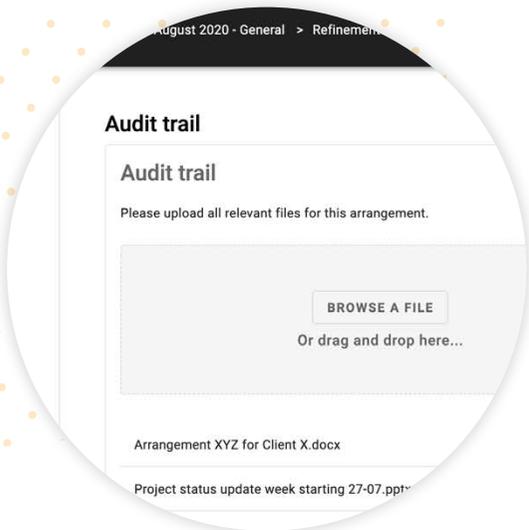
Hassle free compliance

DAC6pro eliminates the challenges one is faced with when analyzing, assessing, and reporting an arrangement. Supporting the user at each stage with the right know-how in a guided and funneled way.

Always on time

Never miss a reporting deadline! With a single glance, review the status and deadline dates from the arrangements in real-time. Alert your team in time and set your organization up for compliance success.





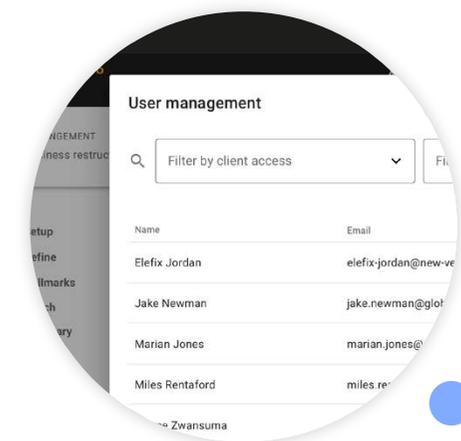
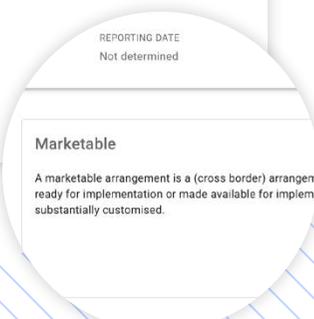
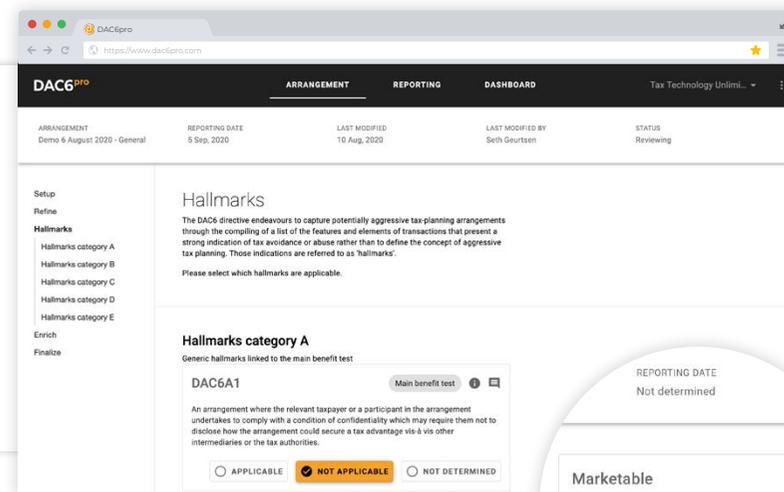
100% DAC6 compliant

Benefit from tax audit readiness. Thanks to DAC6pro, the process of building robust and compliant documentation per arrangement including integrated audit trailing, is within everyone's reach.

The hallmark assessment

Determine the hallmarks applicable based on the characteristics or features of an arrangement. Gain confidence in your decision making by using the knowledge base functionality.

*valuable features are coming soon to speed up your assessment time per arrangement.



Manage stakeholders

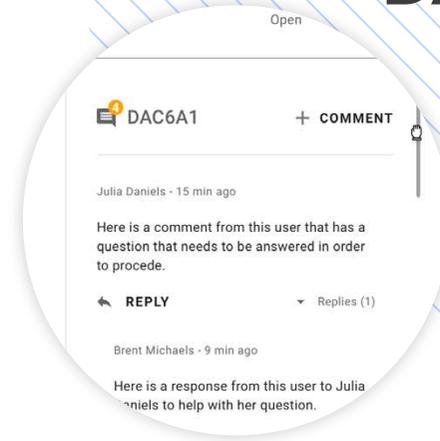
Set-up your team by appointing preparers, reviewers and viewers at client and arrangement level.



dac6pro.com/features

Built-in communication

Whenever you feel uncertain about entering arrangement data in the system, you can leave a comment to spark the discussion with a key stakeholder. Plus, you can enrich decisions with critical documents that fortify decisions.

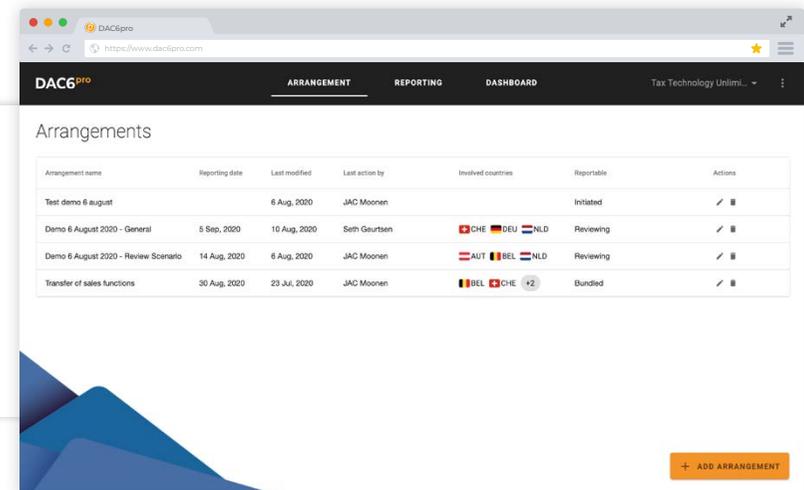


Report your Cross Border Arrangement

When the reviewer signs-off and the critical stakeholders agree to report, the reporting officer can file arrangements in XML format. You can exchange the report to the stakeholders involved in PDF and Word.

Audit ready

In any organization, you want to build your DAC6 arrangement database in one system. Document and store all reportable and non-reportable arrangements, stakeholders, and details in your DAC6pro cloud environment.



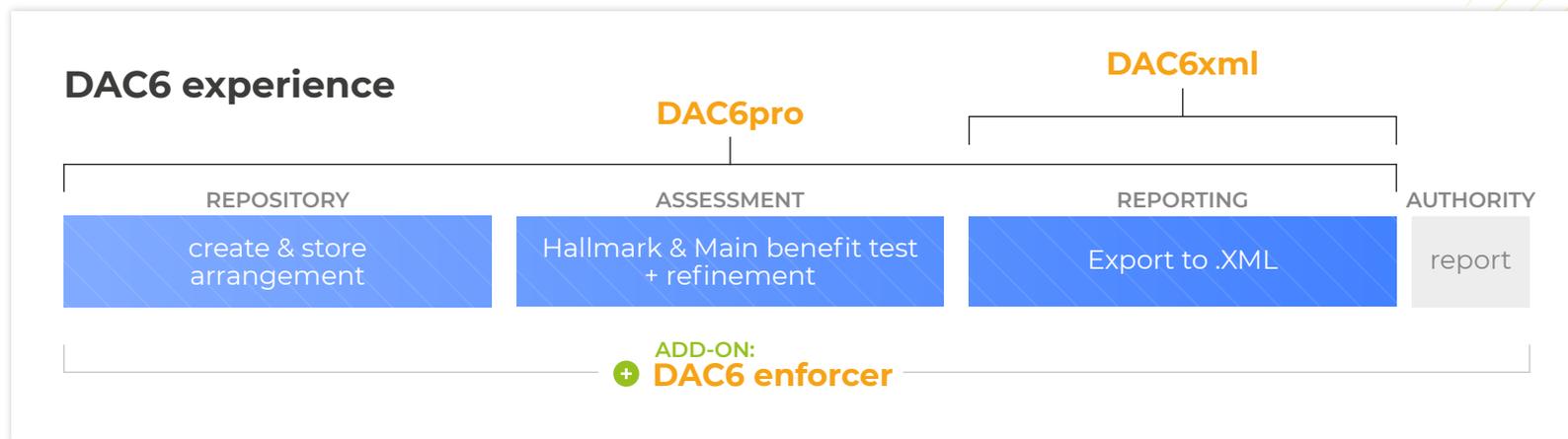
DAC6enforcer

How do you collectively enforce DAC6 compliance?

Upgrade your DAC6 compliance process with the DAC6enforcer.

At TaxModel, we try to think about almost anything that can help you with your DAC6 compliance journey. Hence, the reason that all prospects and clients love our DAC6pro solution. However, they asked whether we could also help them with features to anchor, enforce, and monitor their employees' actual compliance behavior.

dac6pro.com/enforcer



You can read more about just how we tackled these challenges with the DAC6enforcer. Want to stay updated about new and upcoming features? Subscribe to the DAC6pro newsletter and follow us on LinkedIn.

pricing

DAC6pro fits businesses of any size

We want to make it accessible for anyone that has to comply with DAC6/MDR. So, we have two main types of base subscribers for DAC6pro: multinational corporations and all the intermediaries that help in setting up arrangements.

	Starter	Small	Medium	Large	Enterprise	Multinational	Pay-per-use
Subscription model	Intermediary office below 10 employees	Intermediary office 10 - 25 employees	Intermediary office 25 - 50 employees	Intermediary office 50 - 100 employees	Intermediary office 100+ employees	Multinational	Pay per arrangement
Unlimited Offices per country	✓	✓	✓	✓	✓	✓	✓
Unlimited Users per country	✓	✓	✓	✓	✓	✓	✓
Unlimited Arrangements	✓	✓	✓	✓	✓	✓	✓
Online service desk	✓	✓	✓	✓	✓	✓	✓
Monthly customer experience check-in	✓	✓	✓	✓	✓	✓	✓
Full pre-paid 1-Year licence	€ 1.250	€ 2.500	€ 5.000	€ 7.500	€ 10.000	€ 2.500	€ 350

New in TaxSuite? Welcome, we're happy to have you here. Start working as a team in your companies own safe and secure TaxSuite environment (€ +150 p/m) within the Microsoft Azure Cloud.

dac6pro.com/pricing



let's get started

Get ready to achieve DAC6 compliance

If you have any questions or are interested to learn more about DAC6pro, please contact us through +31(0) 73 800 0030 or via mail: dac6pro@tax-model.com

dac6pro.com/startnow

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