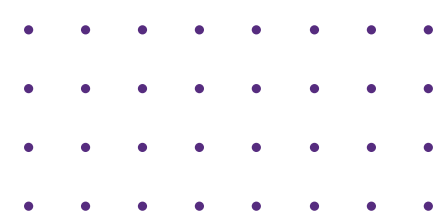


A group of four diverse business professionals (two women and two men) are walking and laughing together in front of a modern glass-walled building. The woman on the left is wearing a blue polka-dot shirt and black pants, holding a black folder. The man next to her is in a dark suit and tie. The woman next to him is wearing a bright yellow dress and holding a white folder. The man on the far right is wearing a white shirt and dark pants, with his arms crossed. The background shows a modern building with large glass windows and a paved plaza.

**Achieve control of your
TP compliance framework!**



intro

This makes things easier for tax professionals

Our aims are achieved by translating international tax insights into software systems that we call solutions. What puts us in a unique position in the tax technology world is our team.

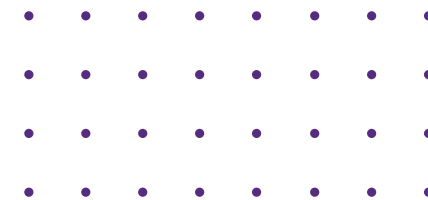
It consists of IT geniuses working together with our hipster designers, suit-and-tie tax professionals, and our coffee-loving sales and marketing staff in an open office space with no walls. We like to call it concentrated creative mayhem. However, there's no denying that it works. This setup creates an environment that encourages variety and inspires transparency, and this has been the key to building our one-of-a-kind TaxSuite.



taxsuite, making tax transparent

We are developing a full suite of affordable standardized software solutions for international tax professionals. These are solutions that reconstruct the tax concept to make it more transparent. How does it work? It works by showing that tax mechanics are actually very similar on a global scale, and by

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



As a Tax Technology firm, we believe that tax professionals should focus on bespoke, complex, and intellectual content rather than on manual, redundant, and time-consuming activities.

Transfer Pricing	Tax Reporting	Regulatory
tpdoc tpcbc tpbenchmark tpnext	taxproof	dac6pro

For each of these pillars, we provide products and services tailored to serve the industry to the fullest extent possible. All our solutions are combined in one overarching interface: TaxSuite.

Access TaxSuite with any browser. All the solutions can be accessed with Microsoft Azure AD Single Sign-On.

taxsuite

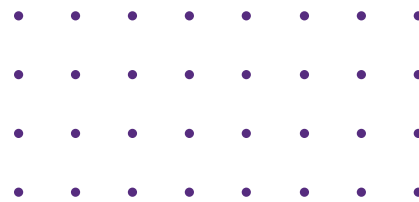
Technology standards

As a fully SaaS technology firm, we recognize the risks of the digital age. This has resulted in our commitment to the highest industry standards. As part of our commitment, we uphold the following technology standards, as described by the International Organization for Standardization:

- ✔ Systematically examine TaxModel's information security risks, taking account of the threats, vulnerabilities, and impacts.
- ✔ Design and implement a coherent and comprehensive suite of information security controls and/or other forms of risk treatment (such as risk avoidance or risk transfers), to address those risks that are deemed unacceptable.
- ✔ Adopt an overarching management process, to ensure that the security controls continue to meet the organization's information security needs on an ongoing basis.



Our high standards have resulted in ISO/IEC 27001 certification. We take great pride in upholding these high-security standards, while contributing to an almost seamless integration with our client's IT department.



taxsuite

Product standards

As part of our commitment to the market, all our products have been developed with the full involvement of senior international tax professionals.

Our solutions have been tested by top-tier tax advisory and law firms worldwide, attesting to the quality and efficiency of these products. Our products are also designed by user interface and user experience specialists, to deliver state-of-the-art conversational and material designs.



"TPbenchmark will save you 67 percent of your work time on average, with 100 percent of your reporting needs covered"

– Deloitte Belgium



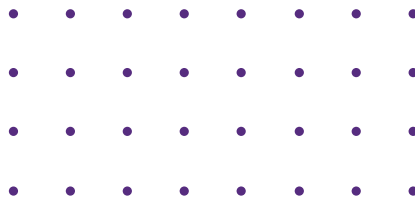
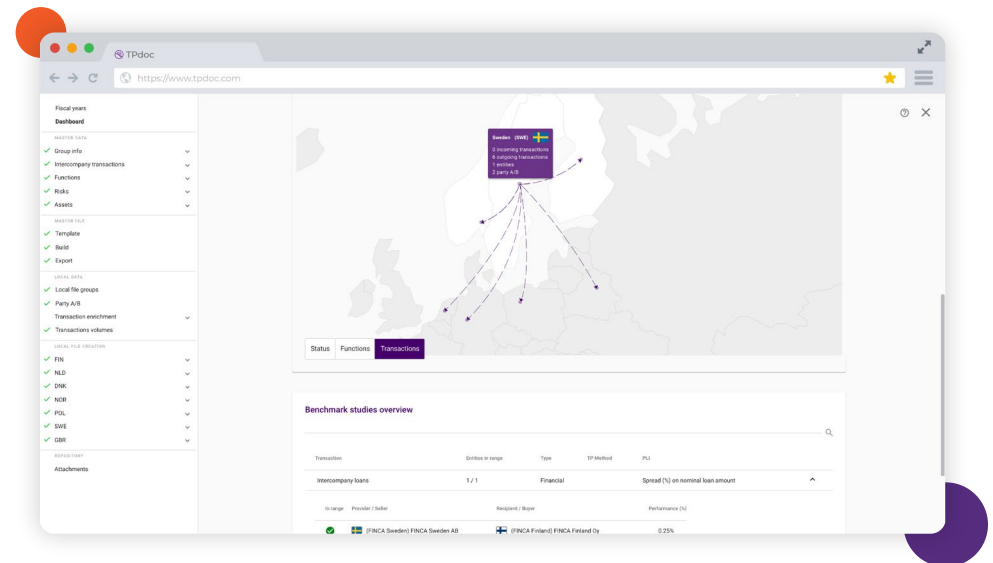
intro

TPdoc, the smart documentation tool for TP professionals

Developed to fortify your international transfer pricing policy with regard to the relevant tax authorities.

Where the OECD guidelines and country legislation govern your transfer pricing documentation, TaxModel has designed TPdoc to help you navigate through that landscape with the minimum effort.

TPdoc is designed to be fully compatible and compliant with the OECD templates. In addition, it supports all country specific guidelines. Using the TPdoc Microsoft Word plug-in, the solution respects custom or company specific templates, branding, and file structures.



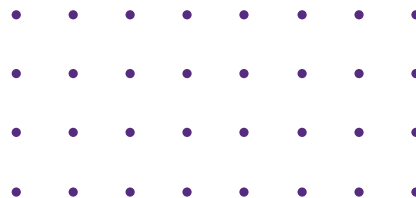
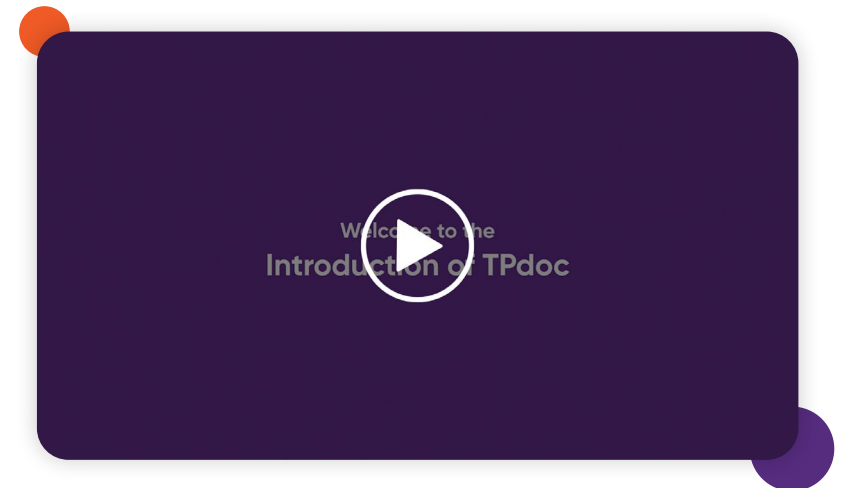
[Read More About TPdoc](#)



functionalities

Discover the features and highlights of TPdoc

- ✓ One central collaborative platform for all your TP files
- ✓ Consistent management of all your (clients') TP documentation
- ✓ Easy guaranteed consistency on all levels, by using the roll forward functionality year-to-year and file-to-file
- ✓ Intuitive workflow management system
- ✓ Microsoft-approved Word plug-in accepts any existing Word-based files and supports the branding and corporate identity format
- ✓ Create new (OECD) files, or use any of your own templates
- ✓ Dashboarding provides an overview of the progress, deadlines, and the key data in your files, such as transactions and benchmark performance
- ✓ Endless scaling of files and clients
- ✓ Save at least 70% of your work time through the roll forward functionalities



[Read More About TPdoc](#)

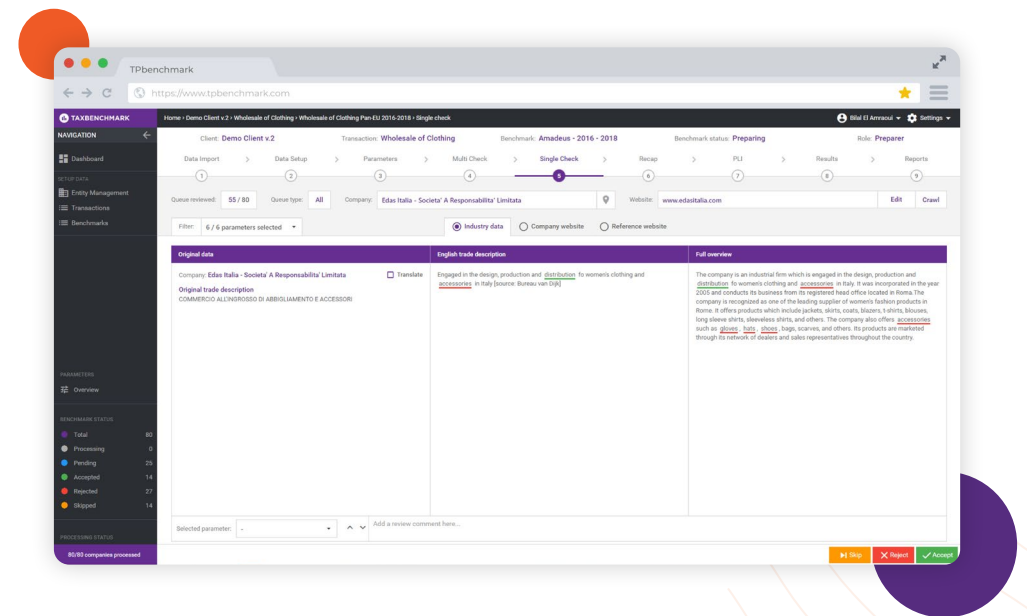


intro

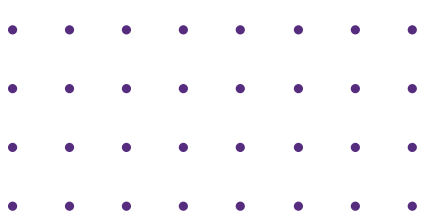
TPbenchmark automates the manual steps in the benchmarking process

Currently, the key elements of benchmark studies require a considerable amount of manual work. That is about to change with the introduction of TaxModel's TPbenchmark software solution, a Benchmark automation solution that is unique in the world.

TPbenchmark is a cloud-based software solution that automates most of the steps in the benchmarking process. Due to the level of automation, it improves the turnaround time and the result by ensuring consistency, quality, and audit trails.



[Read More About TPbenchmark](#)



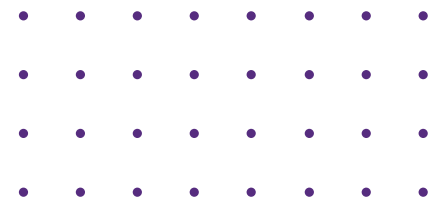
functionalities

Discover the features and highlights of TPbenchmark

- ✓ Automates the benchmarking process and replaces manual effort with a smart technology
- ✓ Automated website screenshots, translations, and highlighting or relevant keywords
- ✓ Reduces the time spent by up to 67%
- ✓ TPbenchmark reports are accepted by numerous tax offices worldwide, and are used or tested by tax authorities, Tier 1 intermediaries and multinationals of any size (from small to Fortune 500 companies)
- ✓ Use any of the world's most reputable company databases
- ✓ Integrate any logo in the benchmark report
- ✓ 100% insight during each step of the benchmarking process
- ✓ High quality standards go hand-in-hand with efficiency
- ✓ Transparent process and bulletproof audit trails



[Read More About TPbenchmark](#)



intro

Let TPnext fulfill your TP compliance dreams

In the past few years, you have undoubtedly invested much into your Transfer Pricing policy and compliance efforts. It is now time to reap the benefits of your investment.

Whereas the TaxSuite provides all our SaaS solutions, TPnext provides our technology-enabled services. Our Transfer Pricing professionals are enabled and empowered by our products, to address all your Transfer Pricing compliance needs with the highest quality, efficiency, and accuracy. Fortifying your policy in a streamlined and modern manner is the key to developing a proper and robust Transfer Pricing Framework.

[Read More About TPnext](#)





TPnext master/local file credit:

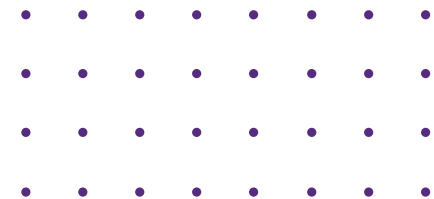
- ✓ Up-to-date OECD compliant master and local files every year.
- ✓ 100% transparent with full access to reporting & audit trails.
- ✓ Executed by a combination of experienced professionals and innovative technologies.
- ✓ Allows for an ideal transition from outsourcing to insourcing.
- ✓ Fully exchangeable for other files during a 12-month period.

[Read More About TPnext Files](#)

TPnext benchmark credit:

- ✓ Up-to-date benchmarks every year, using the world's most reliable databases.
- ✓ Full involvement in the search strategies and the eventual benchmark outcome.
- ✓ 100% transparent with full access to your reporting & audit trails.
- ✓ Executed by a combination of experienced professionals and innovative technologies.
- ✓ Fully exchangeable for other files during a 12-month period.

[Read More About TPnext Benchmarks](#)





pricing

TPdoc has the features your business needs

tpdoc

Starter

€ 105 p/m

- ✓ 1 environment
- ✓ Full pre-paid 1 or 3-Year Licence
- ✓ MS Azure Cloud
- ✓ Training videos
- ✓ Service Desk Support

**Only for start-up companies (0-3 year)*

tpdoc

Business

Starting at € 625 p/m

- ✓ All of Starter
- ✓ 10+ environments
- ✓ TaxSuite Environment
- ✓ Client Management
- ✓ User Management
- ✓ TPworkflow
- ✓ Content Library
- ✓ Free online training (0.5 day)

tpdoc

Enterprise

Starting at € 1,458 p/m

- ✓ All of Business
- ✓ 50+ environments
- ✓ TPbenchmark
- ✓ Template Client Environments
- ✓ Client import
- ✓ Monthly Customer Success Checkin
- ✓ Free online training (1 day)
- ✓ (optional: API)

tpdoc

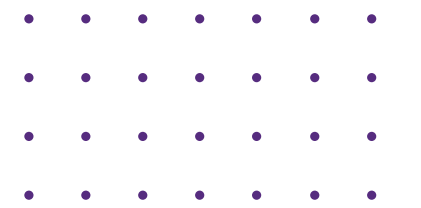
MNE

€ 358 p/m

- ✓ All of Starter
- ✓ TaxSuite Environment
- ✓ TPbenchmark Import Functionality
- ✓ User Management
- ✓ TPworkflow
- ✓ Content library



get started



pricing

TPbenchmark has the features your business needs

tpbenchmark

Starter

€ 450 p/benchmark

- ✓ Starting from 20 benchmarks per annum
- ✓ Full pre-paid 1-Year licence
- ✓ TaxSuite Environment
- ✓ MS Azure Cloud
- ✓ Service Desk Support
- ✓ Free online training (1 day)

**Excluding 3rd party comparable company database and translation costs*

tpbenchmark

Business

€ 350 p/benchmark

- ✓ Starting from 50 benchmarks per annum
- ✓ Full pre-paid 1-Year licence
- ✓ TaxSuite Environment
- ✓ MS Azure Cloud
- ✓ Service Desk Support
- ✓ Free online training (1 day)

**Excluding 3rd party comparable company database and translation costs*

tpbenchmark

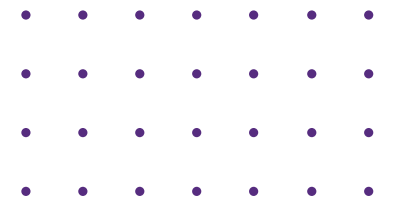
Enterprise

€ 250 p/benchmark

- ✓ Starting from 100 benchmarks per annum
- ✓ Full pre-paid 1-Year licence
- ✓ TaxSuite Environment
- ✓ MS Azure Cloud
- ✓ Service Desk Support
- ✓ Free online training (2 days)

**Excluding 3rd party comparable company database and translation costs*

get started



pricing

TPnext has the service your business needs

tpnextfiles

Master File Credit

Existing file € 750
p/credit p/year

New file € 1,250
p/credit p/year

tpnextfiles

Local File Credit

Existing file € 750
p/credit p/year

New file € 1,250
p/credit p/year

get started

tpnextbenchmarks

Goods & Services Benchmarks

3-year commitment €2,250
p/credit p/year

One-off: € 3,750, per credit,
per year.

*By 10+ credits you get your own
TPbenchmark workspace to
monitor all your benchmarks in
your own dedicated environment.*

tpnextbenchmarks

Royalty Benchmarks

3-year commitment €2,250
p/credit p/year

One-off: € 3,750, per credit,
per year.

*By 10+ credits you get your own
TPbenchmark workspace to
monitor all your benchmarks in
your own dedicated environment.*

tpnextbenchmarks

Financial Benchmarks

Commodity benchmark
€3,750 p/credit p/year

Bespoke benchmark:
price upon request.

*Commodity financial benchmark,
such as cashpool, or credit ratings.
The more complex benchmarks
are subject to a separate fee quote.*

get started



let's get started

Join our journey to Tax Advisory 2.0!

Do you have any questions about TPnext or the software itself?
Or would you like to brainstorm about your current TP compliance
process? Our Tax Technology Specialists are here to help you.

[Book a Meeting](#)

TAXMODEL

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TPframework Brochure, Version 1.1, October 2021

