



# One platform for all your DAC6 needs



The screenshot displays the DAC6pro web application interface. The main header shows the DAC6pro logo and navigation links for "Transfer Of Sales Functions" and "Hallmarks". The "Hallmarks" section is active, showing a list of hallmarks (A, B, C, D, E) and a "Main benefit" section. The "Main benefit" section includes a "Main benefit test" button and a "DAC6A1" section with a description and a "Main benefit test" button. The "DAC6A1" section also includes a "REPLY" button and a "COMMENT" button. The "DAC6A1" section also includes a "REPLY" button and a "COMMENT" button. The "DAC6A1" section also includes a "REPLY" button and a "COMMENT" button.

**Setup**

**Hallmarks** EUR

Main benefit

Hallmarks category A

Hallmarks category B

Hallmarks category C

Hallmarks category D

Hallmarks category E

Hallmark Conclusion

Refinement

Enrich

Summary

Finalize

**Hallmarks category A**

**DAC6A1** Main benefit test

An arrangement where the relevant taxpayer or a participant in the arrangement undertakes to comply with a condition of confidentiality which may require them not to disclose how the arrangement could secure a tax advantage vis-à-vis other intermediaries or the tax authorities.

☒ APPLICABLE ☐ NOT APPLICABLE ☐ NOT DETERMINED

Explain your choice (will not be reported to the tax authorities)

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**DAC6A2a** Main benefit test

An arrangement where the intermediary is entitled to receive a fee (or interest,

**Arrangements of Clothing**

Arrangement name Internal ref

|                                    |               |
|------------------------------------|---------------|
| Transfer Of Sales Functions        | 41556736      |
| Capital injection NL - ESP         | Not specified |
| Transfer Of Royalties              | 41556132      |
| Transfer Of Procurement Department | 41892012      |
| Transfer Of Funds                  | 41762032      |

**DAC6A1** COMMENT

DAC6pro Preparer - 6/10/21, 4:39 PM

Duis laoreet congue purus, vel lobortis sapien egestas vel.

REPLY Replies (1)

DAC6pro Preparer - 6/10/21, 4:40 PM

Lorem ipsum dolor sit amet, consectetur adipiscing elit.

**ALL CLIENTS**

Days left ↑

|        |         |   |
|--------|---------|---|
| arrang | -2 days | ! |
| arrang | 3 days  |   |
| arrang | 8 days  |   |
| arrang | 13 days |   |
| arrang | 20 days |   |

1 - 5 of 6

# *One platform for all your Mandatory Disclosure Regime needs*

DAC6pro is an intuitive reporting software that helps you remain DAC6/MDR compliant on a country-by-country basis. Fortify your compliance strategy by embedding DAC6pro in your workstreams to avoid unnecessary and material penalties.

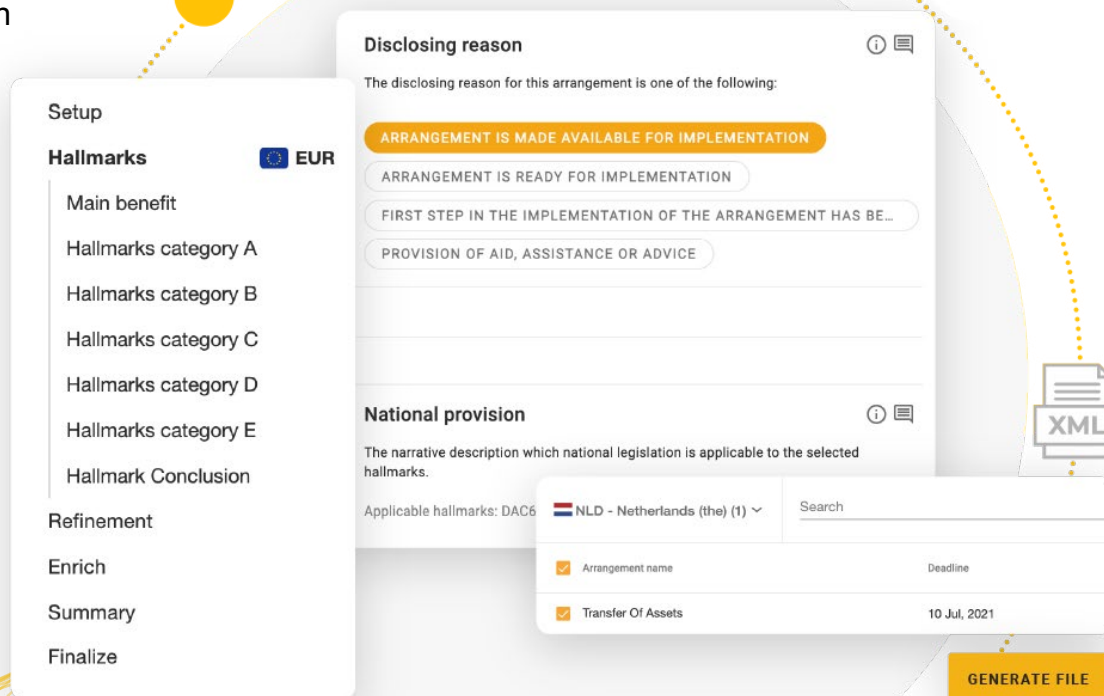
With DAC6pro you can set up arrangements; verify Hallmarks; manage user rights to support different roles and responsibilities; collect data regarding arrangements including local regulations, taxpayers or intermediaries involved, and arrangement value.

# DAC6pro represents your end-to-end DAC6 compliance process

DAC6pro has been built to ensure protection from penalties with regard to your DAC6 compliance process, by becoming 100% compliant and audit-proof in all 27 EU member states. The solution offers a secure end-to-end workflow starting from data collection and assessment, up to and including data reporting.

## Features

- **Data collection** – for all data requested by the revenue authorities
- **Data assessment** – for assessing reportable or non-reportable data
- **Data reporting** – for XML conversions and filing



**Setup**

**Hallmarks** EUR

- Main benefit
- Hallmarks category A
- Hallmarks category B
- Hallmarks category C
- Hallmarks category D
- Hallmarks category E
- Hallmark Conclusion

**Refinement**

**Enrich**

**Summary**

**Finalize**

**Disclosing reason**

The disclosing reason for this arrangement is one of the following:

- ARRANGEMENT IS MADE AVAILABLE FOR IMPLEMENTATION
- ARRANGEMENT IS READY FOR IMPLEMENTATION
- FIRST STEP IN THE IMPLEMENTATION OF THE ARRANGEMENT HAS BE...
- PROVISION OF AID, ASSISTANCE OR ADVICE

**National provision**

The narrative description which national legislation is applicable to the selected hallmarks.

Applicable hallmarks: DAC6 NLD - Netherlands (the) (1)

| Arrangement name   | Deadline     |
|--------------------|--------------|
| Transfer Of Assets | 10 Jul, 2021 |

**GENERATE FILE**

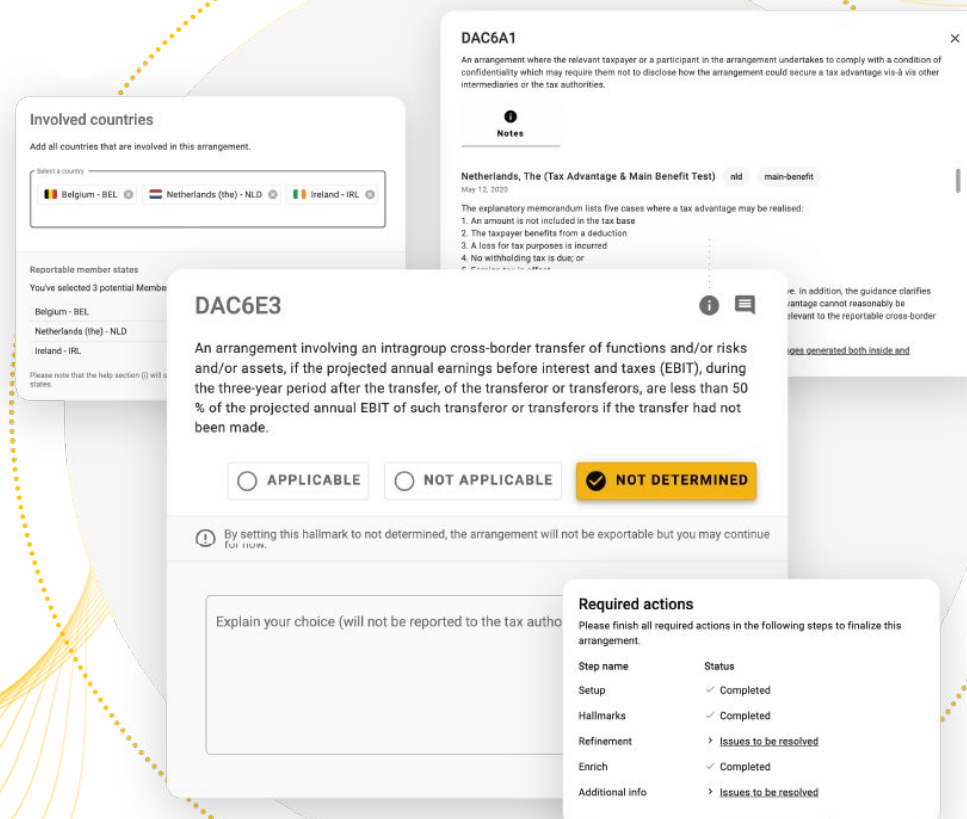
# Embedded Smart Checks, Hallmark Assessments, and Knowledgebase

DAC6pro offers smart funneling, validation, filtering, and suggestions to provide the most efficient and intelligent data collection and assessment process.

## Features

- Funneling, validation, filtering, and suggestions based on specific countries, tax types, Hallmark hits, intermediaries, etc.
- Hallmark assessments – determine the hallmarks applicable to your arrangements
- Knowledge base provides the publicly-available EU or national information on DAC6

[Previous](#)



The screenshot displays the DAC6pro interface with two main assessment windows. The top window, titled 'DAC6A1', shows a definition of the arrangement and a list of five cases where a tax advantage may be realized. The bottom window, titled 'DAC6E3', shows a definition of the arrangement and a list of three cases where a tax advantage may be realized. The interface includes a 'Required actions' table and a 'Notes' section.

**DAC6A1**

An arrangement where the relevant taxpayer or a participant in the arrangement undertakes to comply with a condition of confidentiality which may require them not to disclose how the arrangement could secure a tax advantage vis-à-vis other intermediaries or the tax authorities.

**Notes**

**Netherlands, The (Tax Advantage & Main Benefit Test)** nid main-benefit

May 13, 2020

The explanatory memorandum lists five cases where a tax advantage may be realised:

1. An amount is not included in the tax base
2. The taxpayer benefits from a deduction
3. A loss for tax purposes is incurred
4. No withholding tax is due; or
5. Certain assets are exempt

**DAC6E3**

An arrangement involving an intragroup cross-border transfer of functions and/or risks and/or assets, if the projected annual earnings before interest and taxes (EBIT), during the three-year period after the transfer, of the transferor or transferors, are less than 50 % of the projected annual EBIT of such transferor or transferors if the transfer had not been made.

☐ APPLICABLE ☐ NOT APPLICABLE ☒ NOT DETERMINED

**Required actions**

Please finish all required actions in the following steps to finalize this arrangement.

| Step name       | Status                  |
|-----------------|-------------------------|
| Setup           | ✓ Completed             |
| Hallmarks       | ✓ Completed             |
| Refinement      | > Issues to be resolved |
| Enrich          | ✓ Completed             |
| Additional info | > Issues to be resolved |



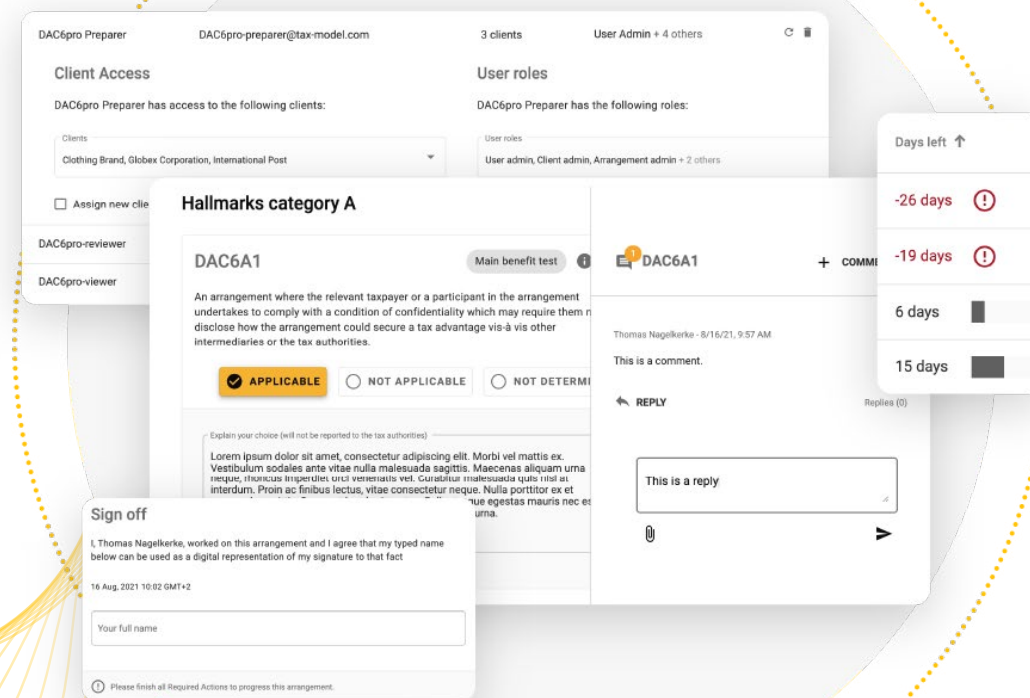
# Work & collaborate with anyone from anywhere, in one secure environment

With DAC6pro, various workflow features will assist you in the division of roles and responsibilities, clients, tasks, and deadline management, completed with a secure means of communication and an audit trail included within the tool.

## Features

- Deadline management – real-time dashboard for statuses and deadlines
- Built-in means of communication for comments and replies, plus document uploads
- User roles and client management roles are assigned to clients and arrangements
- Notifications e.g., for task follow-ups or rights of privilege

Previous



# Find a plan that's right for you

Everything you need to streamline your tax activities and to have more confidence in your data, while reducing your operational costs and risks. Not sure which plan to go for? Talk to our Tax Technology experts today, [schedule a brief check-in](#).

## Basic ★

On Request

- ✓ Unlimited arrangements
- ✓ Security essentials
- ✓ Standard support
- ✓ Repository for arrangements
- ✓ Export in XML
- ✓ Knowledge base

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automatic cancellation

## Premium ★★

On Request

- ✓ All of Basic
- ✓ DAC6 enforcer
- ✓ Dashboarding
- ✓ Deadlines insight
- ✓ Export to PDF

Start Free Trial

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automatic cancellation

## Enterprise ★★★

On Request

- ✓ All of Premium
- ✓ User/Client onboarding
- ✓ Premium support
- ✓ API
- ✓ Enterprise control
- ✓ Data set for BI purposes

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automatic cancellation

# *Simplified tax compliance for everyone!*

We are here for the tax professionals who are on a mission to scale-up their practices, who hate doing repetitive workstreams manually, who believe in collaboration, want to step up their quality and leverage their resources, and who dare to stand out as innovators.

Over the past 10 years, we have serviced hundreds of clients, ranging from smaller intermediaries to some of the largest boutique firms, law firms, corporate service providers, accounting firms, and multinationals.

## **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.



About TaxModel



## *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: [hello@tax-model.com](mailto:hello@tax-model.com)

[Book a Meeting](#)

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TaxModel International - A Tax Systems Company | Stationsplein 12 | 5211 AW, 's-Hertogenbosch | The Netherlands | [www.tax-model.com](http://www.tax-model.com)  
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