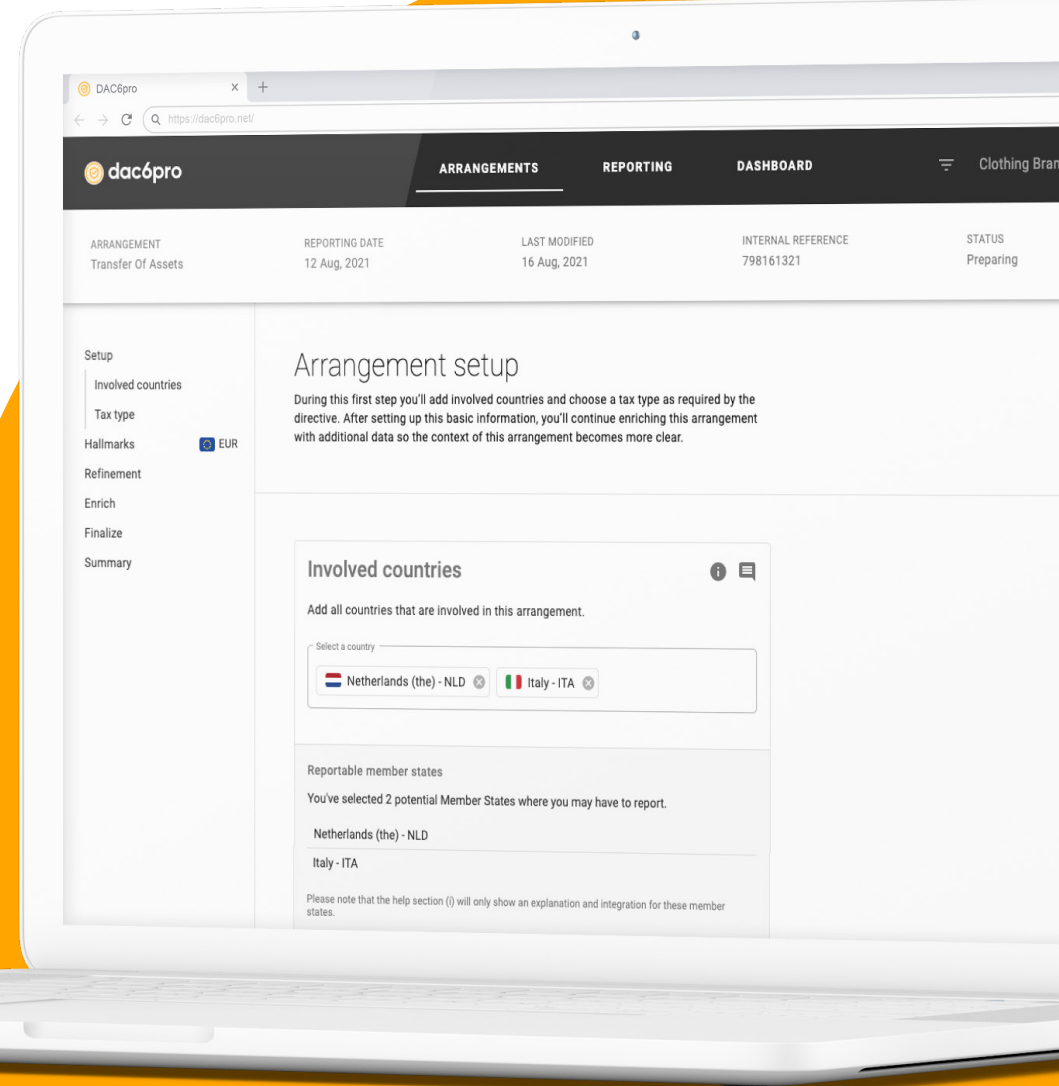




One platform for all your MDR needs





introduction

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 workflows to avoid unnecessary and material penalties.

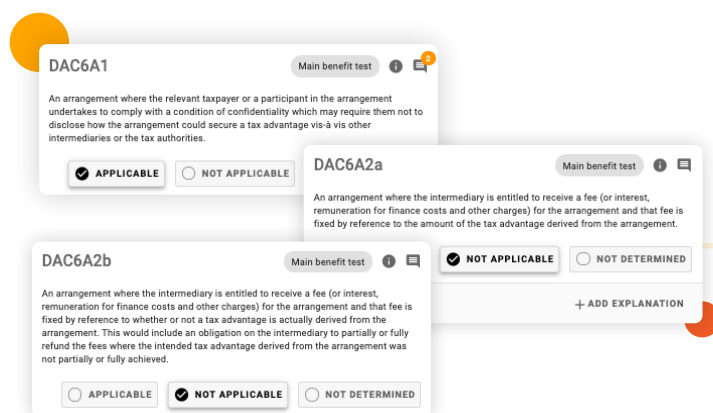
With DAC6pro you can set up arrangements; verify Hallmarks; manage user rights to support different roles and responsibilities; collect data regarding arrangements including local regulations, taxpayers or intermediaries involved, and arrangement value.

features



One platform for all your DAC6 needs

DAC6pro is an end-to-end cloud solution designed to support your DAC6 compliance process. It allows you to identify, gather, and assess your arrangement data and to create reports in line with the receiving authority's technical requirements. Whether you have a single client or multiple clients, with DAC6pro your team will be in the driver's seat of your DAC6 compliance process, with the following features:



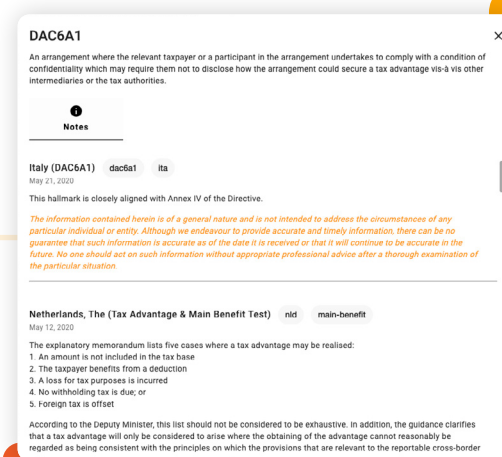
Integrated Smart Knowledgebase

Our integrated knowledgebase provides information on all types of national implementation. Instead of being overwhelmed by 28 different hallmark interpretations, our knowledgebase will only show you those of the relevant countries, to help you swiftly complete your assessment.



Hallmark assessments

Determine the hallmarks applicable to your arrangements based on its specific characteristics. Gain confidence in your decision making process by using knowledge-based functionalities.



XML reporting

File arrangements in EU compliant XML format with the respective member state. Completion of the arrangements in DAC6pro automatically ensures 100% alignment with the technical guidelines of the EU member state. You can also share the report with the stakeholders involved in PDF or Microsoft Word formats.

Upcoming deadlines

| Clients | Arrangement name | Reporting date | Status | Days left |
|----------------|------------------------------------|----------------|-----------|-----------|
| Clothing Brand | Transfer Of Funds | 21 Jul, 2021 | Preparing | -2 days |
| Clothing Brand | Transfer Of Sales Functions | 26 Jul, 2021 | Preparing | 3 days |
| Clothing Brand | Transfer Of Procurement Department | 31 Jul, 2021 | Preparing | 8 days |
| Clothing Brand | Transfer Of Royalties | 5 Aug, 2021 | Preparing | 13 days |
| Clothing Brand | Transfer Of Assets | 12 Aug, 2021 | Preparing | 20 days |

Items per page: 5 1 - 5 of 6

Audit Ready Central Data Repository

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. Store all sensitive data in one central and secure environment, including audit trails and communication. Not only for your reportable arrangements, but also for non-reportable arrangements to have available for any audit.



Conclusions

Status
Closed, reported by us

Applicable Hallmarks
DAC6E3

Disclosing country
NLD

Disclosing person
TMRT-NL

Country reference ID
NLA20210101123456

Disclosure reference ID
Not specified

CBA SUMMARY

Download

Download/share the summary with included reporting status, applicable hallmarks, and a list of intermediaries and taxpayers.

- ☐ Include not applicable/not determined hallmarks
☐ Include explanations of included hallmarks

DOWNLOAD

Deadline Management

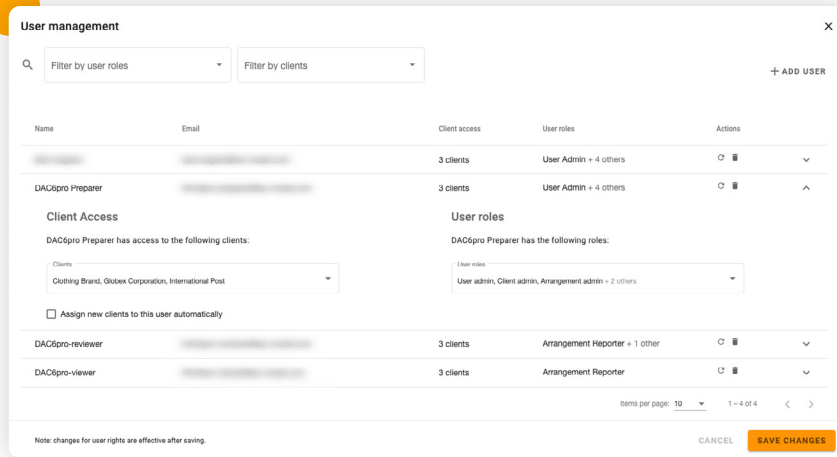
Never miss a reporting deadline! With our real-time dashboard, you can review the status of your arrangements and the corresponding deadlines. Alert your team in a timely manner and set your organization up for compliance success.

Arrangements of Clothing Brand

| Arrangement name | Internal reference | Reporting date | Last modified | Involved countries | Status | Action |
|------------------------------------|--------------------|----------------|---------------|--------------------|---------------------------|--------|
| Capital injection NL - ESP | Not specified | | 11 Jun, 2021 | NLD ESP | Closed, not reportable | |
| Transfer Of Sales Functions | 415587368 | 26 Jun, 2021 | 11 Jun, 2021 | BEL NLD ESP ITA | Ready for reporting by us | |
| Transfer Of Royalties | 415584321 | 13 Jun, 2021 | 11 Jun, 2021 | BEL ESP DEU GBR | Ready for reporting by us | |
| Transfer Of Procurement Department | 415583121 | 18 Jun, 2021 | 11 Jun, 2021 | NLD BEL | Ready for reporting by us | |
| Transfer Of Funds | 417605021 | 17 Jun, 2021 | 11 Jun, 2021 | NLD ITA ESP | Ready for reporting by us | |

Items per page: 5 1 - 5 of 7

+ ADD ARRANGEMENT



User management

Filter by user roles | Filter by clients | + ADD USER

| Name | Email | Client access | User roles | Actions |
|--|-------|--|--------------------------------|---------|
| DAC6pro Preparer | | 3 clients | User Admin + 4 others | |
| Client Access DAC6pro Preparer has access to the following clients: Clients: Clothing Brand, Globex Corporation, International Post | | User roles DAC6pro Preparer has the following roles: User roles: User admin, Client admin, Arrangement admin + 2 others | | |
| <input type="checkbox"/> Assign new clients to this user automatically | | | | |
| DAC6pro-reviewer | | 3 clients | Arrangement Reporter + 1 other | |
| DAC6pro-viewer | | 3 clients | Arrangement Reporter | |

Items per page: 10 | 1 - 4 of 4

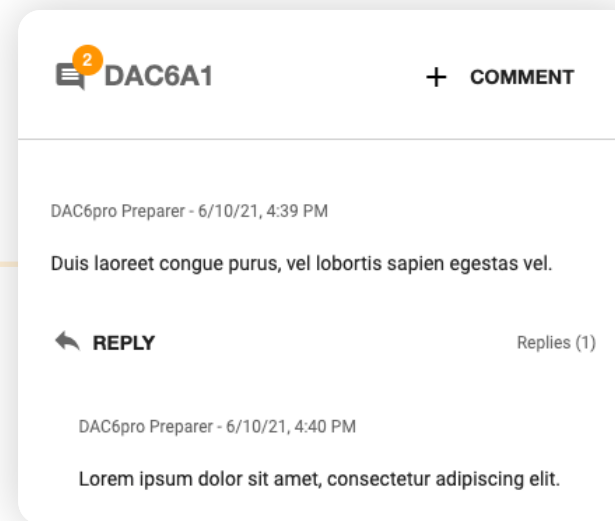
Note: changes for user rights are effective after saving. [CANCEL] [SAVE CHANGES]

Built-In Communication

Use our built-in communication feature to discuss or document any detail of your analysis, including the option to upload any document. Use the PDF export feature to share a comprehensive and easily readable version of an arrangement with your clients or colleagues who may need to review or analyze the arrangement.

User and Client Management

Use our extensive client and user management options to create an optimal control framework, by assigning roles and responsibilities to particular clients and arrangements. This is useful not only at all required levels within your organization, but also to invite external users at the level where you need them to provide information or expertise.



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.

Setup
Hallmarks
Refinement
Enrich
Finalize
Summary

National provision

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

⚠️ Belgian tax authorities require 'English' and one or more of the following: 'Dutch', 'French' or 'German'.

Applicable hallmarks: DAC6A1

ENGLISH

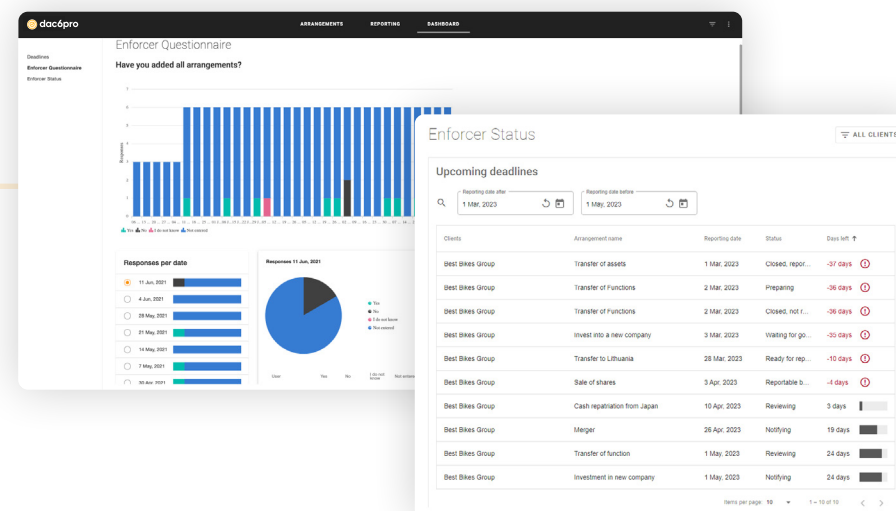
0 / 4000

Complete, hassle free compliance

DAC6pro eliminates the challenges one faces when analyzing, assessing, and reporting an arrangement. Support is provided to the user at each stage, with the right know-how and in a guided structure. DAC6pro enforces you to include all relevant data with the built-in warning system.

DAC6enforcer

With the DAC6enforcer add-on anchor, enforce, and monitor the actual compliance behavior of your team. With a pre-defined questionnaire identify the trends and behaviors of your compliance team. Gain transparency and control over your DAC6 compliance.



pricing



DAC6pro is suitable for intermediaries and multinationals of any size

Everything you need to set-up your team for DAC6 compliance success. 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

[Start Free Trial](#)

Try DAC6pro, 100% free,
automatic cancellation

Premium ★★

On Request

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

[Start Free Trial](#)

Try DAC6pro, 100% free,
automatic cancellation

Enterprise ★★★

On Request

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

[Start Free Trial](#)

Try DAC6pro, 100% free,
automatic cancellation

about

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



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: hello@tax-model.com

Start Now

TAXMODEL
A Tax Systems Company

TaxModel International - A Tax Systems Company | Stationsplein 12 | 5211 AW, 's-Hertogenbosch | The Netherlands | www.tax-model.com
info@tax-model.com | DAC6pro Brochure, February 2024

