taxsuite

dac6pro, your solution to achieve maximal DAC6 compliance

dac6pro

The DAC6 reporting software your team actually wants to use

Becoming DAC6 compliant doesn't need to be a headache. DAC6pro is an intuitive and simple solution that brings you DAC6 compliance as quickly as possible. We focus on making compliance easy with a complete process that starts with onboarding in the tool, so you and your stakeholders will be ready to go.

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start now

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DAC6 is here to force more transparency and fairness in taxation

It is mandatory for intermediaries and taxpayers to report and provide audit trail information on their (cross-border) arrangements to the tax authorities of the relevant countries. The aim of this measure is to highlight potential loopholes and harmful tax practices, and it 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 administration tasks. Becoming DAC6 compliant is time-consuming and if done manually it can lead to costly human errors. DAC6pro is a tool conceived by our unique combination of IT / Tax professionals and our DAC6 community, to help intermediaries and multinationals easily comply with the DAC6 regulations.

Hank Moonen

CEO & Founder

dac6**pro**

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 sales and 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.

about TaxModel

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.

The 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.

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happy path
Discover the complete approach from A to Z

As with any new legislation, there is a learning period. In this case, it contains deadlines and specific data requirements. Missing any of these can lead to hefty fines and/or damage to a company's reputation. That's why it's important to get up-to-speed quickly.

For this reason, we've designed a smooth, happy path to becoming DAC6 compliant by helping you to administer, and if required, issue reports in the relevant EU countries correctly. We want our users to fully understand exactly how to use DAC6pro. Perhaps more importantly, we want to demonstrate why DAC6pro is a necessity if you need to be DAC6 compliant (spoiler alert: every business has to be DAC6 compliant).

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Add arrangement details

DETAILS | PREPARERS (1) | REVIEWERS (2) | VIEWERS

Arrangement name
This typically is the name that is used internally to refer to this arrangement. This is not a part of the filing.

Arrangement name*
Transfer Of Sales

Please enter a clear, descriptive name   17 / 450

Internal reference ID (optional)
This typically is the ID that is used internally to refer to this arrangement. This is not part of the filing.

Internal reference ID
41856489»   ↻

Generate an ID or use your own   10 / 100

All done!   CANCEL   **SAVE ARRANGEMENT**

Process can stop

No   No

External

Import created report by other party

Internal

Log-in → Create/choose Client → Create/edit Arrangement → Refine Arrangement → Is the arrangement possibly reportable? —Yes→ Main benefit test → CBA reportable? —Yes→ Evaluation process who should report CBA → Who need to file the report? → Enrich CBA → Export report file(s) (XML, PDF) → File to Tax authorities

Start reporting time: 30 days

Manage clients   ✕

🔍   + ADD CLIENT

Client name	Client reference	Contactperson	Arrangements	Actions
Clothing Brand	50136984	David Williams	7	✏ 🗑
Globex Corporation	30017840	Liam Smith	1	✏ 🗑
International Post	85003092	Hannah Brown	2	✏ 🗑

Hallmarks - E

ARRANGEMENTS   REPORTING   DASHBOARD   Clothing Brand

Main benefit

Main benefit test

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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:
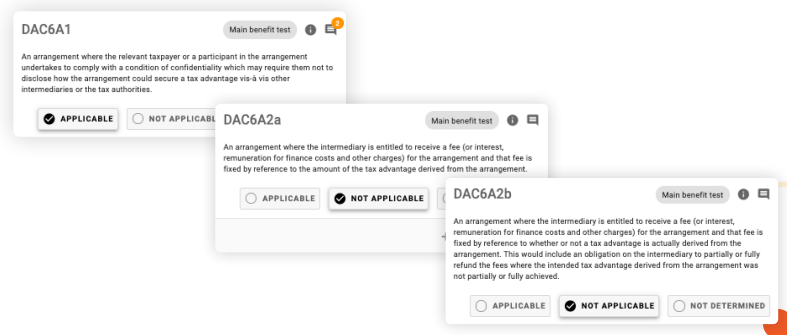
Report each EU member state* in XML

After the reviewer signs-off and the critical stakeholders have agreed on the report, the reporting officer can file the arrangements in an XML format in the EU member state*. Completion of the arrangements in DAC6pro automatically ensures 100% alignment with the technical guidelines of a particular country. You can also exchange the report with the stakeholders involved as a PDF or Microsoft Word document.

We are still awaiting the technical guidelines from some EU member states (click here for an up-to-date overview). Keep in mind that you can already start assessing and audit trailing your cross-border arrangements in DAC6pro. Once the tool is in line with the new XML schema and you re-select the Disclosing Country, the system will automatically update you on the missing gaps in your assessment. In this way, you will be prepared to convert the arrangements in the XML when it is ready.

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.

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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

Italy (DAC6A1) dac6a1 ita
May 21, 2020
This hallmark is closely aligned with Annex IV of the Directive.

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavour to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act on such information without appropriate professional advice after a thorough examination of the particular situation.

Netherlands, The (Tax Advantage & Main Benefit Test) nld main-benefit
May 12, 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. Foreign tax is offset

According to the Deputy Minister, this list should not be considered to be exhaustive. In addition, the guidance clarifies that a tax advantage will only be considered to arise where the obtaining of the advantage cannot reasonably be regarded as being consistent with the principles on which the provisions that are relevant to the reportable cross-border

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.

Be complete

DAC6pro will enforce you to include all relevant data by the built-in warning system.

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 +

✓ Saved 0 / 4000

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 and funneled way.

Setup	
Hallmarks	EUR
Refinement	
Enrich	
Finalize	
Summary	

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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

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.

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.

User management

Filter by user roles   Filter by clients   + ADD USER

Name	Email	Client access	User roles	Actions
		3 clients	User Admin + 4 others	
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

☐ Assign new clients to this user automatically

User roles

DAC6pro Preparer has the following roles:

User roles
User admin, Client admin, Arrangement admin + 2 others

| DAC6pro-reviewer | | 3 clients | Arrangement Reporter + 1 other | |
| DAC6pro-viewer | | 3 clients | Arrangement Reporter | |

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Note: changes for user rights are effective after saving.

CANCEL   SAVE CHANGES

Central Data Repository

All sensitive data in one central and secure environment, including audit trails and communication. Not only for your reportable arrangements, but just as important are the non-reportable arrangements to have available for any audit.

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.
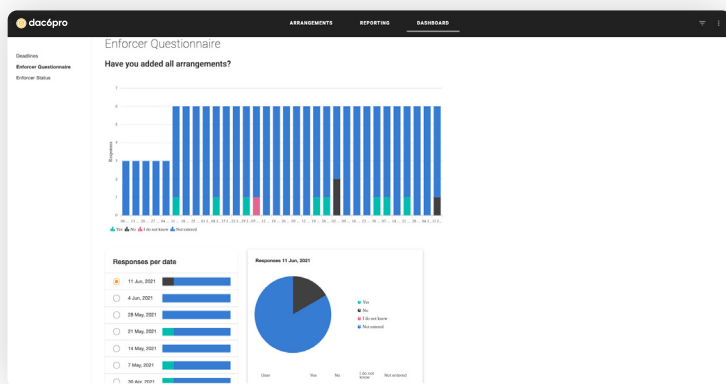

DAC6pro Community

We continuously receive valuable feedback from our 3000+ users, which ensures we capture all of their desires regarding user management, data collection, assessment, audit trailing, and reporting.
Join the DAC6pro community today, follow DAC6pro on LinkedIn!

add-on

DAC6enforcer

DAC6enforcer asks –at regular intervals – your (selected) users for information about the existing and emerging advice processes (arrangements) that may fall within the scope of DAC6. Monitor the actual DAC6 compliance behavior of your team on the enforcer dashboard.

Read more

Up-and-Running within 1 Hour

Try out DAC6pro now for seven days, and experience how you can comply with DAC6 in a hassle-free way. During the trial, you can create unlimited arrangements and invite your team members to take part. Request your 7-day free trial here.

Meet TaxSuite

TaxModel not only has a DAC6 solution – we have a wide-ranging suite of direct tax software solutions available. With our inhouse IT, tax, and market knowledge, we are in the unique position to effortlessly combine all the related disciplines and make complex problems as simple as they can be. For example, we can build APIs, among many other services.

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DAC6enforcer
How do you collectively enforce DAC6 compliance?

Upgrade your DAC6 compliance process with the DAC6enforcer.

At TaxModel, we have been thinking about almost all the features that can help improve your DAC6 compliance journey. This is the reason why all our clients love the DAC6pro solution. However, a number of companies have asked whether we could add features to help them anchor, enforce, and monitor the actual compliance behavior of their employees.

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Repository	Assessment	Reporting	Authority
Create & store arrangement	Hallmark & Main benefit test + refinement	Export to .XML	report

Add-on:
+ **DAC6 enforcer**

To read more about just how we tackled these challenges with DAC6enforcer, click on the green button to read more. Do you want to receive updates on our new and upcoming features? Subscribe to the DAC6pro newsletter and follow us on LinkedIn.

enforcer

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.

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Basic ⭐
€ 3,750 p/year

- ✓ Unlimited Arrangements
- ✓ Security Essentials
- ✓ Standard Support
- ✓ Online Service Desk
- ✓ Repository for Arrangements
- ✓ Ideal DAC6 workflow
- ✓ Audit Trail
- ✓ Export in XML to Tax Authorities
- ✓ Hallmark Assessment
- ✓ Knowledge Base

Get Started

*Excluding 3rd party comparable company database and translation costs

Premium ⭐⭐
€ 7,500 p/year

- ✓ All of Basic
- ✓ DAC6 enforcer
- ✓ Dashboarding
- ✓ Insights in deadlines
- ✓ Export in PDF
- ✓ Comments
- ✓ SSO (single sign on)

Get Started

*Excluding 3rd party comparable company database and translation costs

Enterprise ⭐⭐⭐
On Request Starting at € 15,000

- ✓ All of Premium
- ✓ User/Client onboarding
- ✓ Premium Support
- ✓ Account Manager
- ✓ API
- ✓ Enterprise Control & Security
- ✓ Data Set for BI purposes

Get Started

*Excluding 3rd party comparable company database and translation costs

Start 30-day free trial

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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

Start Now

TAXMODEL