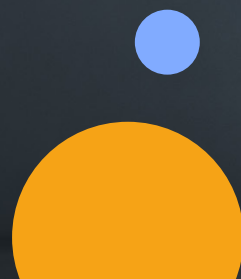


a solution by
TAXMODEL

DAC6pro

your solution to
achieve MDR 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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- Introduction of TaxModel
- DAC6pro in a nutshell
- The Happy Path
- The Features
- Pricing & Implementation





foreword

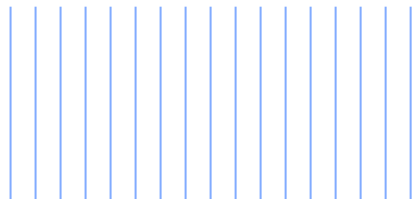
DAC6 is coming and it's going to force more transparency and fairness in taxation

Starting September 2020, 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.





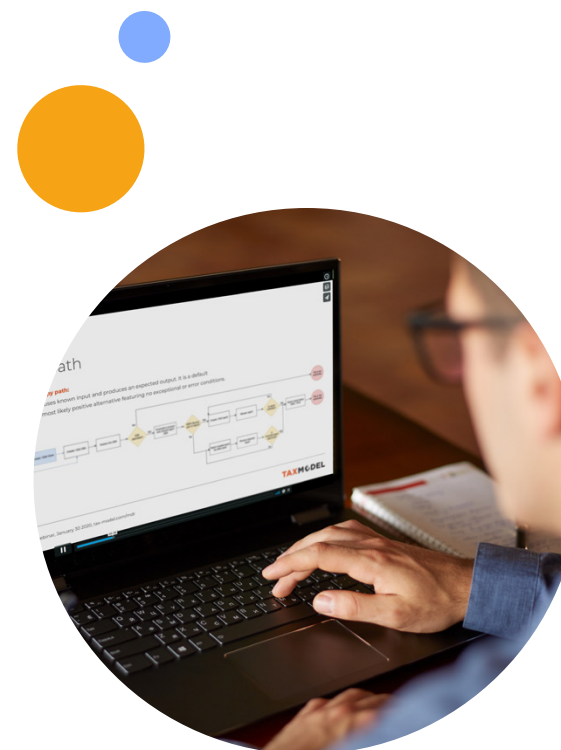
happy path

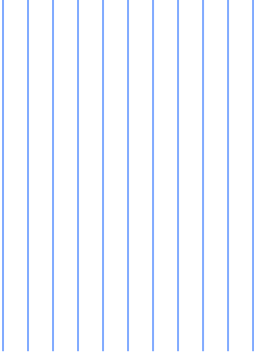
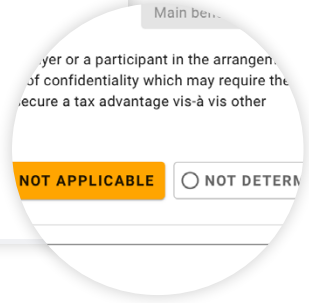
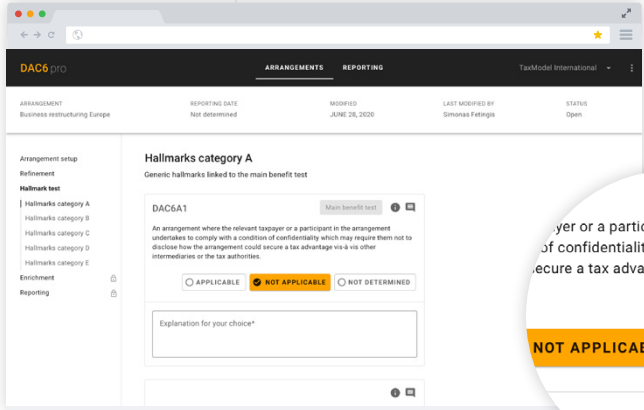
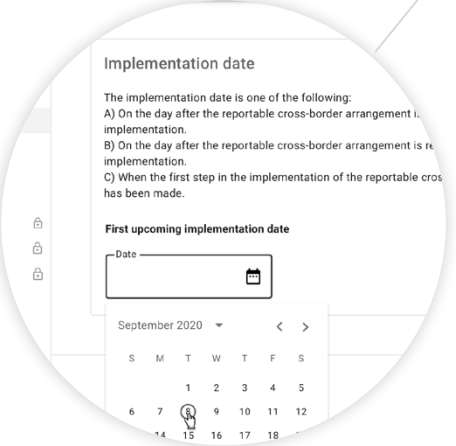
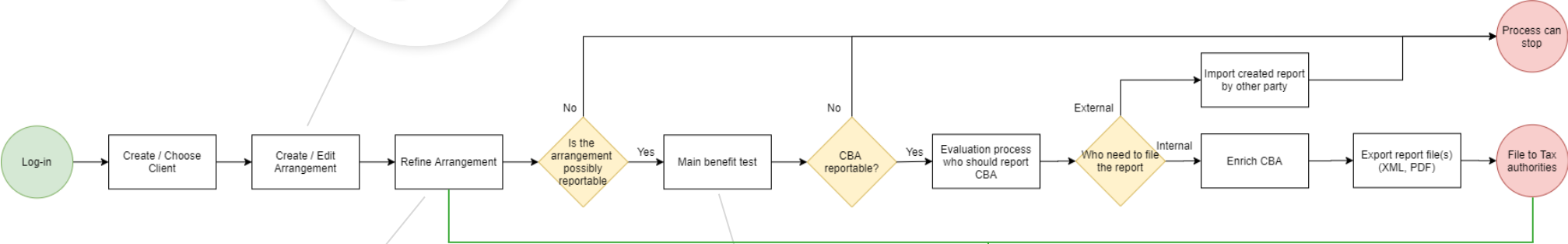
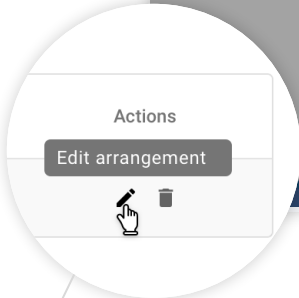
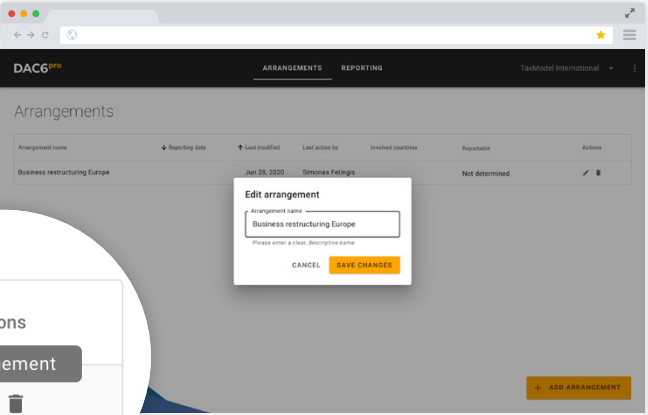
Discover the approach from A to Z

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).

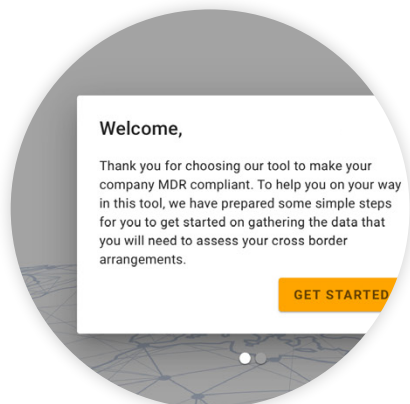




features

One platform for all your MDR needs

Whether you have single or multiple clients, DAC6pro is the solution to help you to always be MDR compliant. Discover how DAC6pro can support your business:

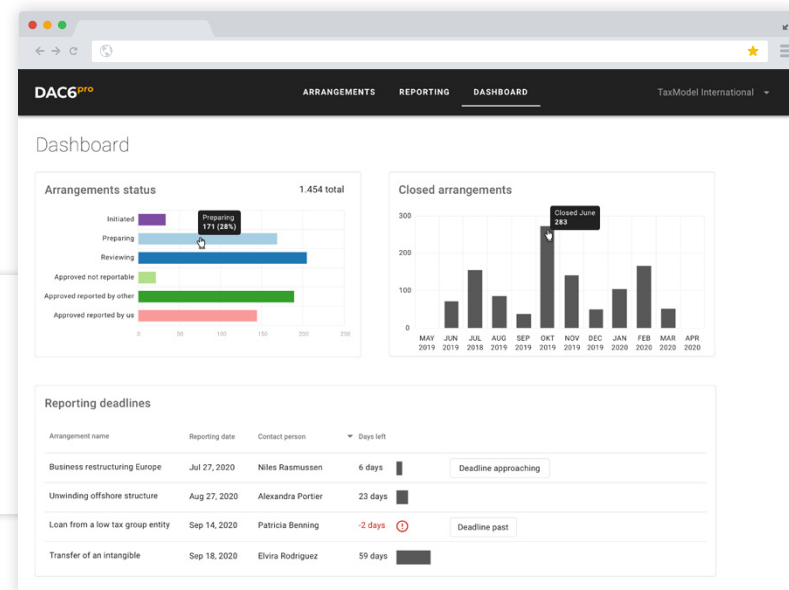


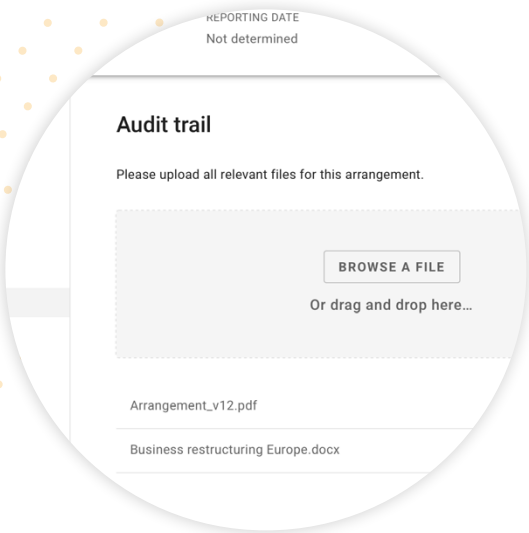
Hassle free compliance

Simple & User friendly design in its core, DAC6pro guides you through each step with the right know-how

Always on time

Insightful dashboard to help you keep track on your arrangements and to-do's



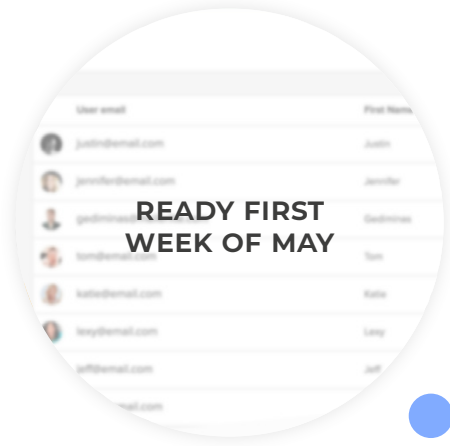
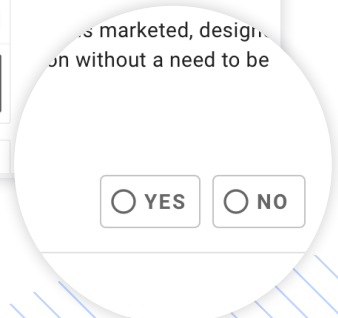
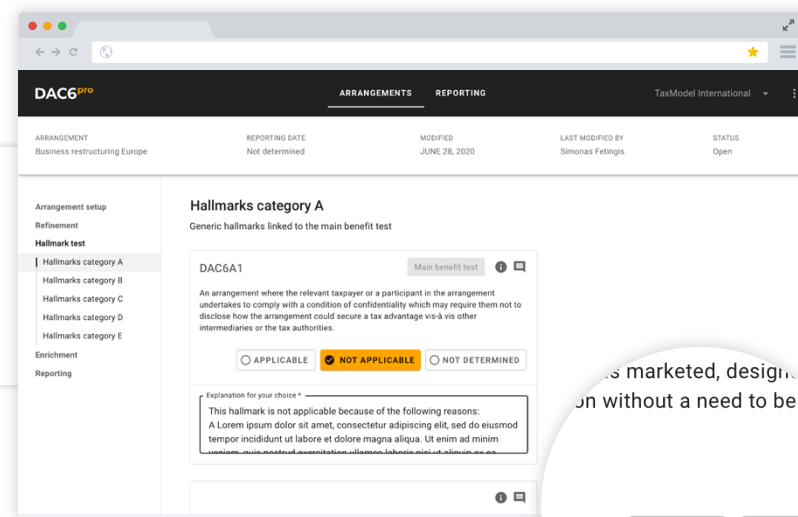


100% DAC6 compliant

Complete documentation per arrangement with integrated audit trailing

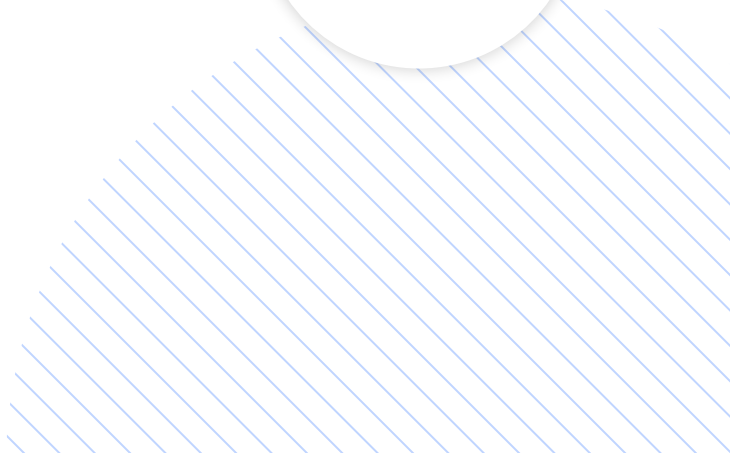
The hallmark test

Decision tree to assess arrangements you are involved in



Manage stakeholders

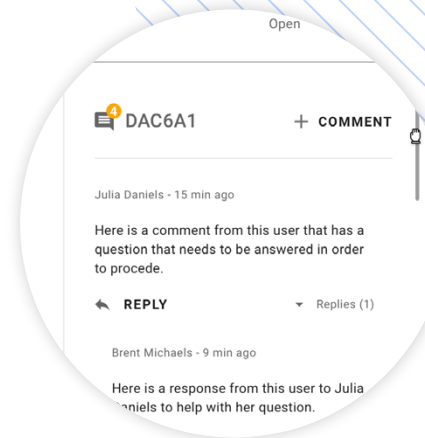
Coordinate tasks toward internal & external stakeholders to cover who, what and when to report





Built-in communication

To discuss arrangement details and enrich with additional data to fortify decisions

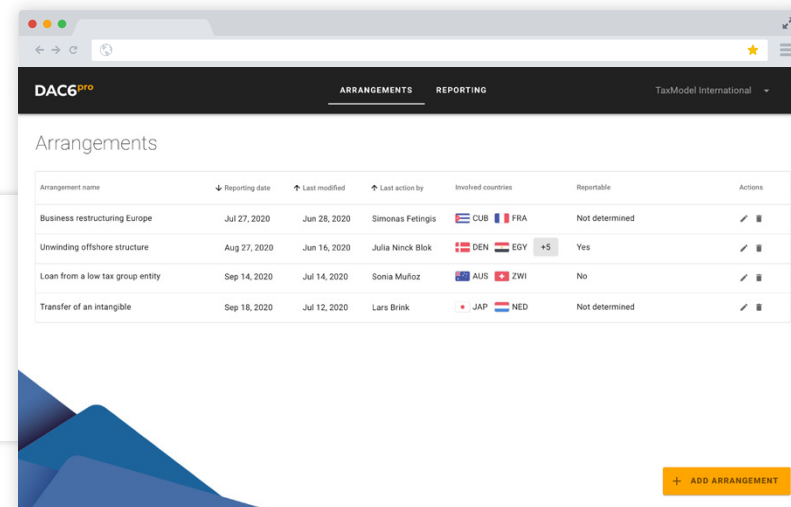


Report your Cross Border Arrangement

File to tax authorities electronically using XML format. Exports to Word and PDF also available

Audit ready

Every arrangement, stakeholder and details are documented and stored in the cloud



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.

- ✔ Full pre-paid 1-Year licence
- ✔ Unlimited Offices/users per country
- ✔ Unlimited Arrangements
- ✔ Unlimited Cross-border filings

Starter	Small	Medium	Large	Enterprise
<p>Intermediary office: below 10 employees</p> <p>€ 1,250</p> <p>Per annum, per intermediary country serviced</p> <hr/> <p>+ € 150 per month Microsoft Azure & servicedesk</p>	<p>Intermediary office: 10 - 25 employees</p> <p>€ 2,500</p> <p>Per annum, per intermediary country serviced</p> <hr/> <p>+ € 150 per month Microsoft Azure & servicedesk</p>	<p>Intermediary office: 25 - 50 employees</p> <p>€ 5,000</p> <p>Per annum, per intermediary country serviced</p> <hr/> <p>+ € 150 per month Microsoft Azure & servicedesk</p>	<p>Intermediary office: 50 - 100 employees</p> <p>€ 7,500</p> <p>Per annum, per intermediary country serviced</p> <hr/> <p>+ € 150 per month Microsoft Azure & servicedesk</p>	<p>Intermediary office: + 100 employees</p> <p>€ 10,000</p> <p>Per annum, per intermediary country serviced</p> <hr/> <p>+ € 150 per month Microsoft Azure & servicedesk</p>
<p>Multinational</p> <p>€ 2,500 Per annum</p> <p>+ € 150 per month Microsoft Azure & servicedesk</p>		<p>Pay per use</p> <p>€ 350 Pay per arrangement</p>		





let's get started

Get ready to achieve MDR 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

www.dac6pro.com

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