taxsuite

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tpcbc

Country-by-Country Reporting in 3 easy steps

TPcbc

https://tpcbc.net/

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← Back to Overview   Name: **Clothing Brand International**   Country: **England**   Year: **2020**   Status: **No File**

File Upload   Validation   Finalize

1 ———————— 2 ———————— 3

Get started

1	Click on the button below to download the 2019 Excel template.

Download Template

2	Fill in the template with your data for 2019.

3	Upload the file with your 2019 data.

XLS   16/08/2021, 13:39:23
2019_Clothing Brand International_Template.xlsx

Get your CbC reporting done in 3 easy steps.

TPcbc fully supports companies in their efforts to compose and file reports with the Tax Authorities. The application currently supports 20+ countries, but any country supporting electronic filing can be added.
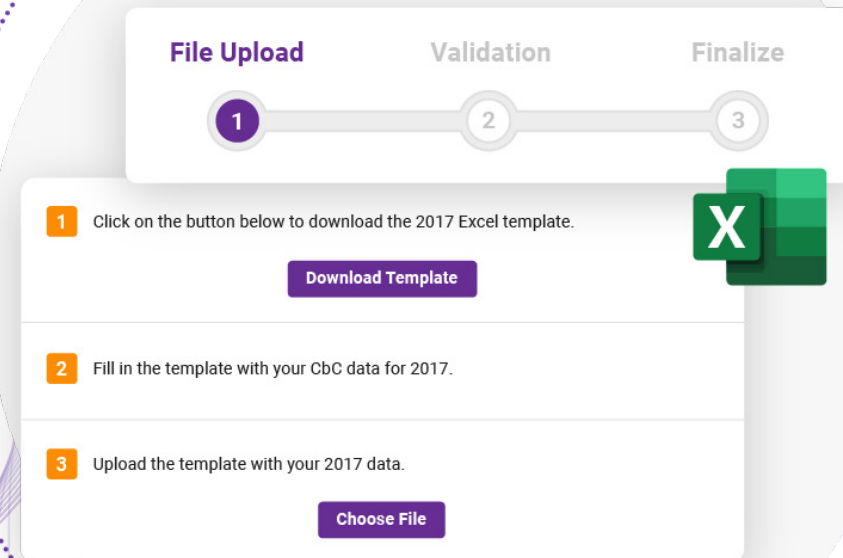
TPcbc provides an easy-to-use Excel Template for data gathering. After the data-gathering phase, TPcbc validates the input data. Once all data has been validated and approved, TPcbc provides – given the possibility for electronic filing – an automated filing option.

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Yearly updated OECD template in MS Excel

TPcbc offers a fully encrypted environment and comes with yearly updated and compatible OECD Country-by-Country Reporting (CbCR) templates (MS Excel-based), to be completed by and for the reporting company. The CbCR template contains the financial data, address, and the performed functions for every entity within a multinational.

Features

- All the data in TPcbc is fully encrypted
- OECD compliant Country-by-Country Reporting templates updated yearly
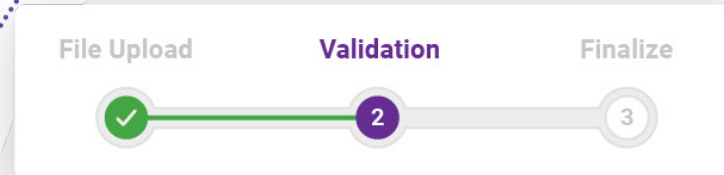- Versions available for 20+ OECD countries

File Upload   Validation   Finalize

1 Click on the button below to download the 2017 Excel template.

Download Template

2 Fill in the template with your CbC data for 2017.

3 Upload the template with your 2017 data.

Choose File

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Preview the validated data and create exports in an XML format

The solution validates the completed CbCR template and highlights any missing information or data entered in an incorrect format. Once the template has been validated, TPcbc then converts the validated template into an XML format.

Features

• • •

- Validation of missing data or information entered in the wrong format
- Convert the template into an XML format

Previous

File Upload   **Validation**   Finalize

1   2   3

✓ Successfully processed file
✓ Successfully read Excel data into system
✓ Successfully transformed Excel data to XML
✓ Successfully validated the XML

File contains no error   100%

Preview XML   **Preview XML (Raw)**

By accepting the file you confirm that the XML data is correct

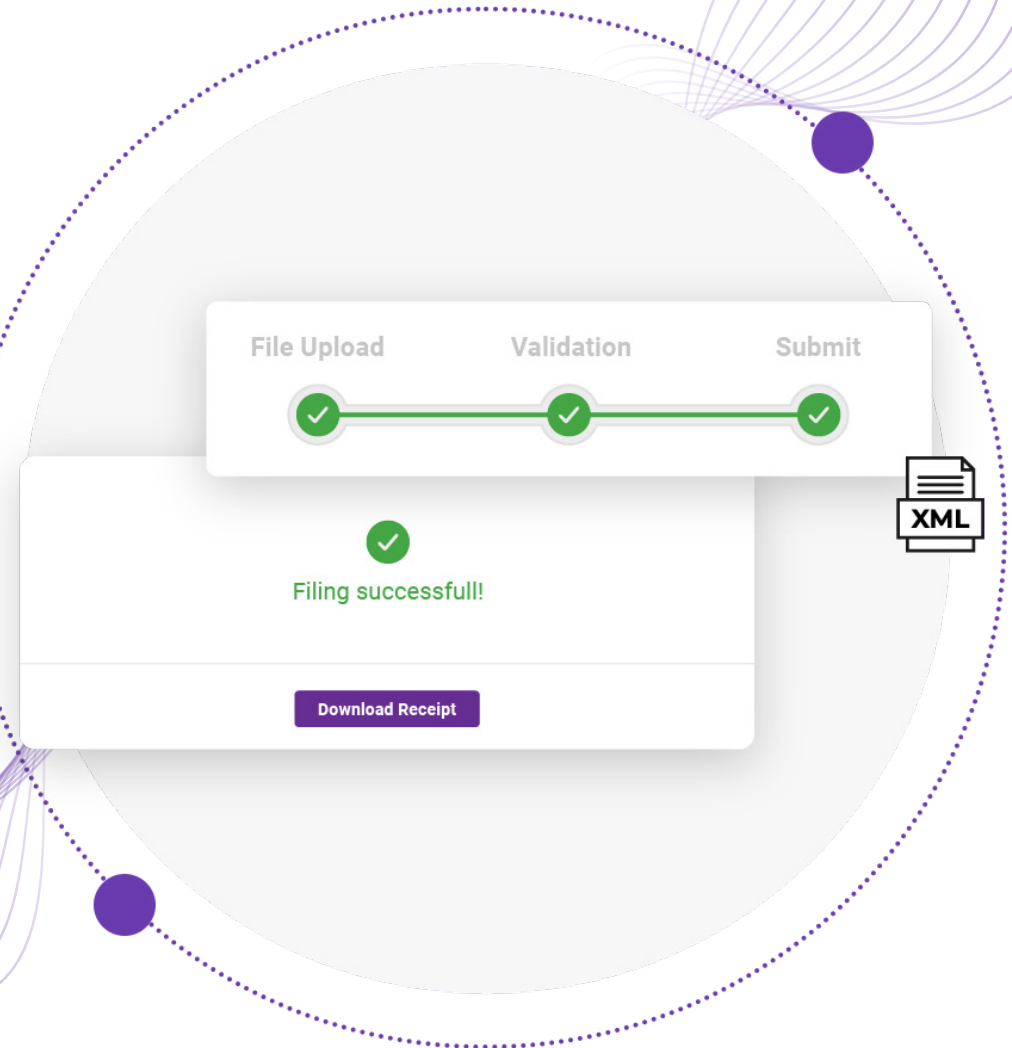☐ Accept File

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Submit your CbCR XML report

Once all the previous steps have been finalized, TPcbc allows users to use the XML for local CbCR filing in 20+ OECD Member States. For entities that report in the Netherlands, TPcbc allows direct reporting to the Dutch revenue authorities. A receipt will be generated after the report has been successfully finalized.

Features

- Basic: CbCR report in an XML format (20+ OECD Member State formats)
- Add-on feature for CbCR filing in the Netherlands
  - Visualization of data sent to the Dutch tax authorities
  - Identification number of the request
  - Actual XML data that was sent to the tax authorities

Previous

File Upload   Validation   Submit

Filing successfull!

Download Receipt

XML

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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.

Per-per-use
On Request

- ✓ Pay per filing per year
- ✓ Easy re-filings in subsequent years

Get Started

Premium
On Request

- ✓ 3 Year Licence
- ✓ TaxSuite Environment

Get Started

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

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Kickstart the next phase of your compliance strategy

If you have any questions or are interested to learn more about TPcbc, please contact us through +31(0) 73 800 0030 or via mail: hello@tax-model.com

Book a Meeting

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