



# Country-by-Country reporting in 3 easy steps





### intro

## Get your CbC reporting done in 3 easy steps.

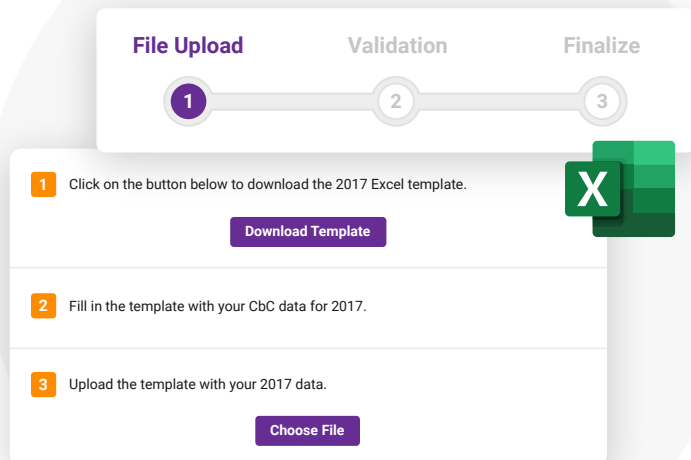
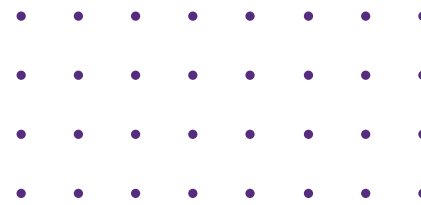
TPcbc fully supports companies in their efforts to compose and file reports with the Tax Authorities. The application currently supports 20+ countries, but any country supporting electronic filing can be added.

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.

## features

# Country-by-Country Reporting done in 3 easy steps

TPcbc is the best way to perform your country-by-country Excel conversions and XML reporting. Save valuable time and money by getting started today!



## 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/for the reporting company. The CbCR template contains the financial data, address, and the performed functions for every entity within a multinational.

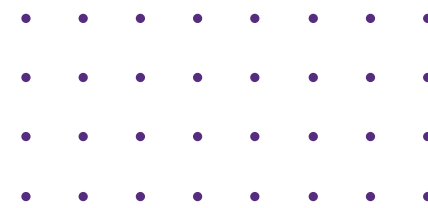
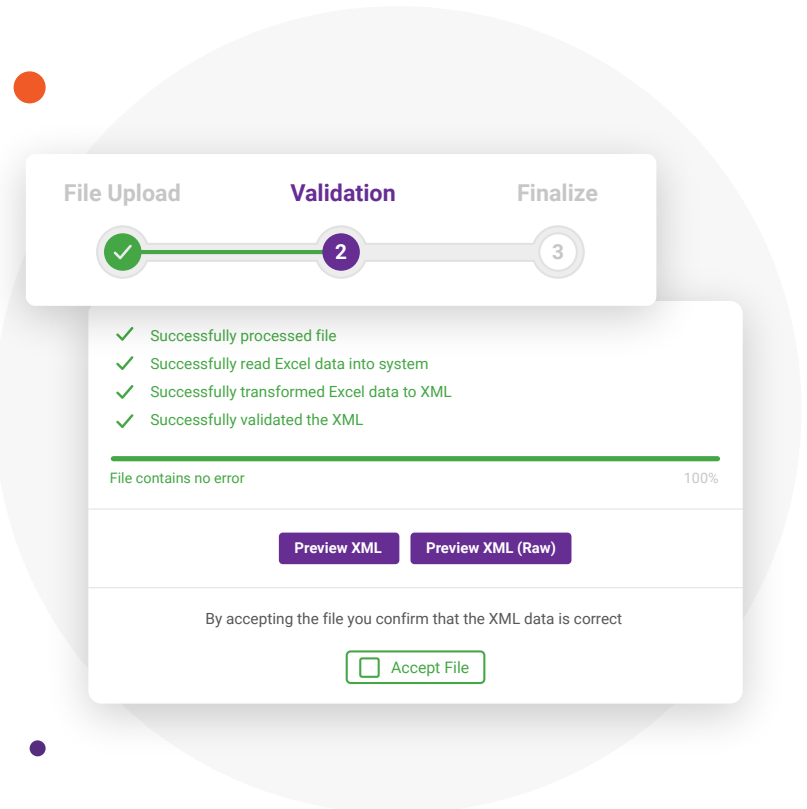
- All the data in TPcbc is fully encrypted
- OECD compliant Country-by-Country Reporting templates – updated yearly
- Versions available for 20+ OECD countries

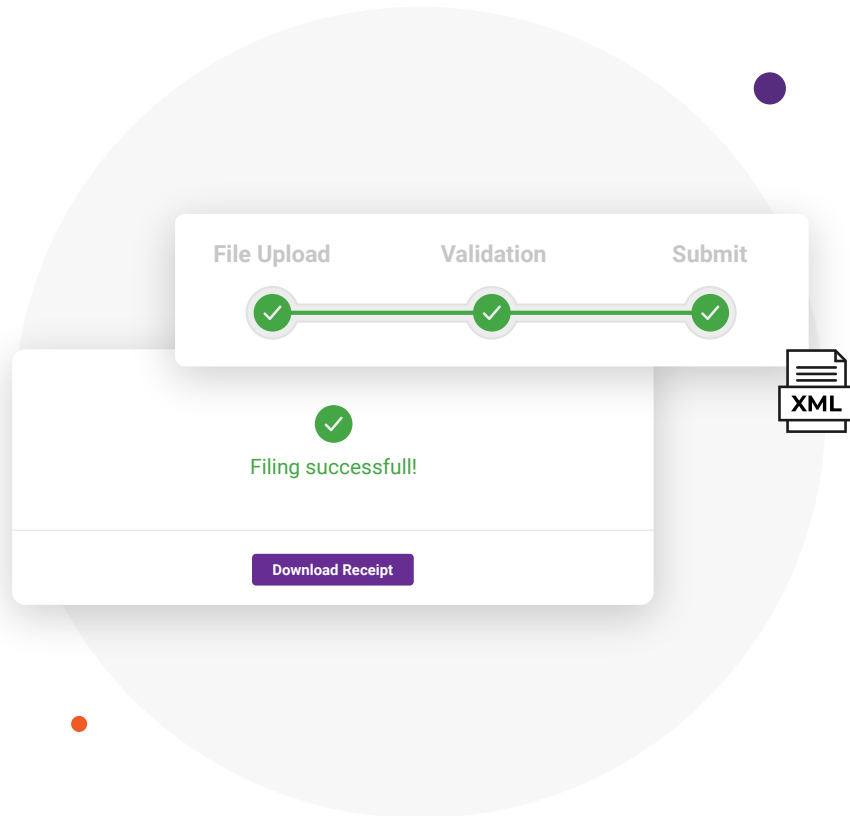


## Preview the validated data and create exports in an XML format

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.

- Validation of missing data or information entered in the wrong format
- Convert the template into an XML format
- Continuous monitoring of the tax position impact



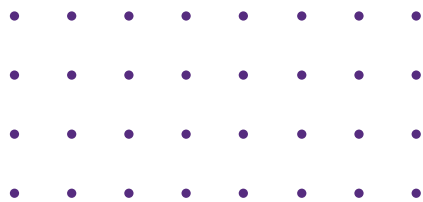


## Submit your CbCR XML report

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.

- 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





## pricing

# Find a plan that's right for you

TPcbc is the best way to perform your country-by-country Excel conversions and XML reporting. 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

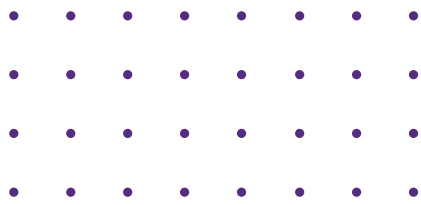
### Premium

On Request

- ✓ 3 Year Licence
- ✓ TaxSuite Environment

Get Started





## about

# 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.

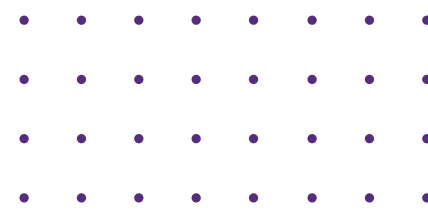
## **taxsuite**, making tax transparent

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



let's get started

## Join our journey to Tax Advisory 2.0!

If you have any questions about TPcbc, or if you would like to discuss your current compliance process, our tax and IT professionals are here to help.

[Book a Meeting](#)

