



# *Fully OECD compliant Master files and Local files at the lowest costs!*




## *Company Group*

**Transfer Pricing report**  
Local File

**Covering Years:**  
FY 2021

EU Region  
Wednesday, 19 of April 2024



## *Highest quality Master/Local files*

Our fulfillment center TPnext offers technology-driven file services with the delivery of fully OECD compliant Master and/or Local files, including a 24/7 service available for reporting & audit trails.

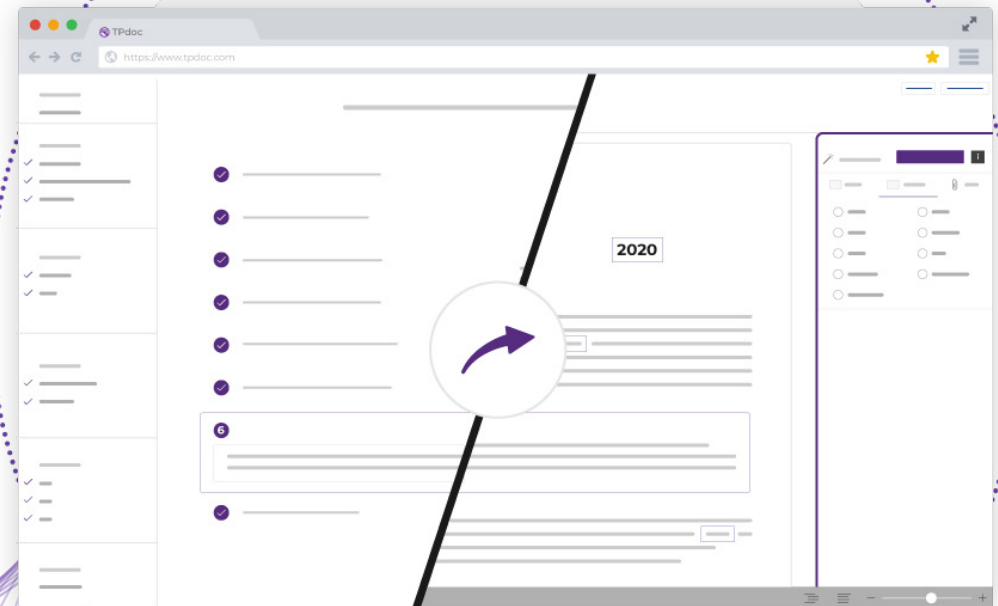
Our newest solution, TPdoc, enables our team of TP professionals to produce Master and Local files with the utmost efficiency and the highest quality.

# *For building your best defense file at the lowest costs*

Our TPnext file service has embedded TPdoc, our documentation platform and smart Word plug-in, guaranteeing smart, transparent, consistent, and OECD complaint documentation while offering the highest level of proof and protection during tax audits and/or due diligence processes.

## *Features*

- Semi-automation enforces consistency and reduces the risk of human error
- Easy onboarding of existing files due to a smart Word plug-in
- Replacement of human effort resulting in lower pricing



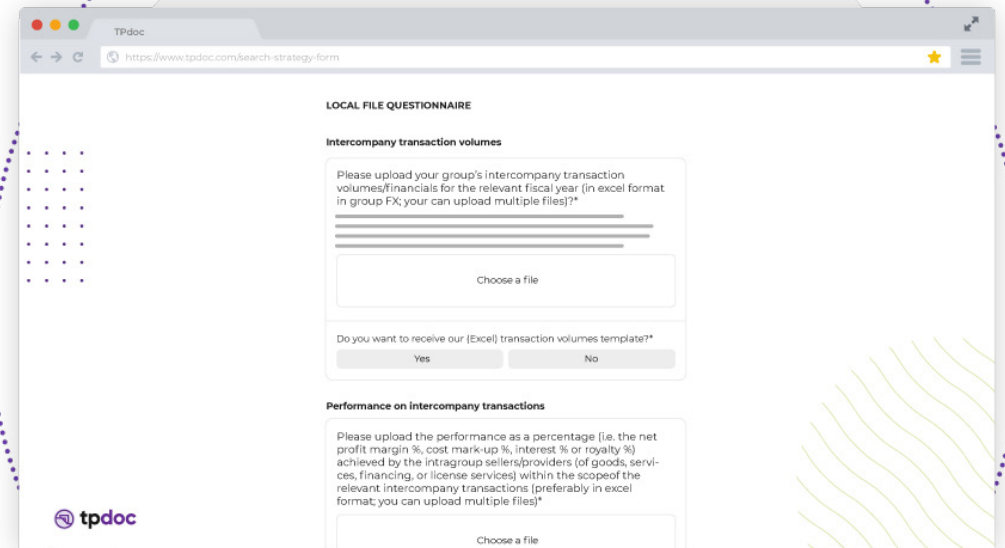
# Seeing is believing

By embedding the technology in its service, TaxModel can show every step of the documentation process for full transparency of the value received for the money invested! The activities performed by the TPnext team include:

## Services

- Digital data collection questionnaires for onboarding and maintenance
- TPdoc displays the content, activity, and planning with regard to your documentation
- Full reporting and audit trails

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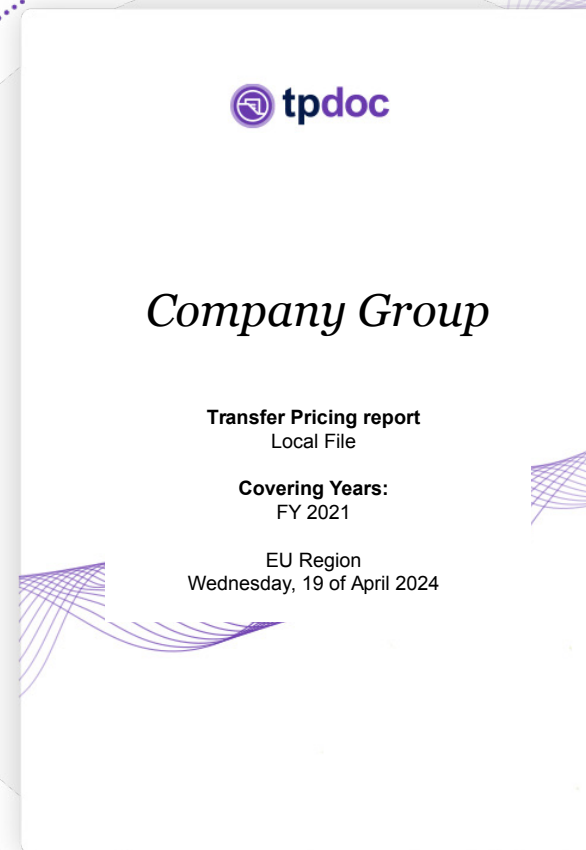
# Experience our collaborative way of working

Our agile documentation services are operated from a central platform and repository. After an agreed time frame, the draft files are reviewed together with our clients before the final documentation is issued.

## Services

- Documentation starts only after agreeing on the approved scope
- Client validation of specific Master file and/or Local file content
- Joint review of draft files
- Finalization of files after approval of the draft input
- Access to your own TPdoc environment

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# *Find a plan that's right for you*

Achieve the maximum level of transfer pricing compliance effortlessly with TPnext. Not sure which plan to go for? Talk to our Tax Technology experts today, [schedule a brief check-in](#).

## *Master File Credit* On Request

- ✓ New and existing Master file
- ✓ Priced per credit per year

## *Local File Credit* On Request

- ✓ New and existing Master file
- ✓ Priced per credit per year

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.

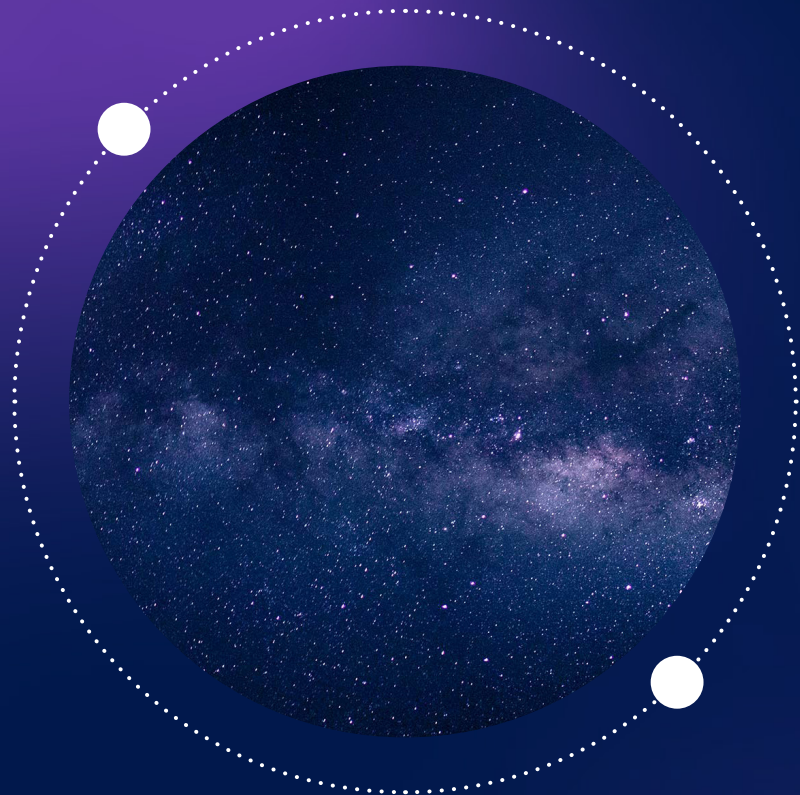
## **TaxSuite, Making Tax Transparent**

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



 **tpnext files**

## *Let TPnext fulfil your TP compliance needs*

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

[Book a Meeting](#)

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**TAXMODEL**  
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[info@tax-model.com](mailto:info@tax-model.com) | TPnext Benchmarks Brochure, April 2024