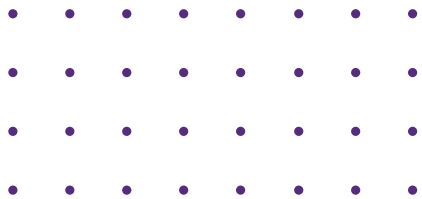




Let TPnext fulfill your  
TP compliance dreams





## intro

# Let TPnext fulfill your TP compliance dreams

In the past few years, you have undoubtedly invested much into your Transfer Pricing policy and compliance efforts. It is now time to reap the benefits of your investment.

Whereas the TaxSuite provides all our SaaS solutions, TPnext provides our technology-enabled services. Our Transfer Pricing professionals are enabled and empowered by our products, to address all your Transfer Pricing compliance needs with the highest quality, efficiency, and accuracy. Fortifying your policy in a streamlined and modern manner is the key to developing a proper and robust Transfer Pricing Framework.

[Read More About TPnext](#)



## TPnext master/local file credit:

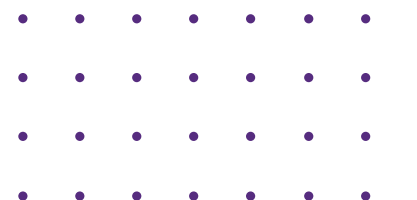
- ✓ Up-to-date OECD compliant master and local files every year.
- ✓ 100% transparent with full access to reporting & audit trails.
- ✓ Executed by a combination of experienced professionals and innovative technologies.
- ✓ Allows for an ideal transition from outsourcing to insourcing.
- ✓ Fully exchangeable for other files during a 12-month period.

[Read More About TPnext Files](#)

## TPnext benchmark credit:

- ✓ Up-to-date benchmarks every year, using the world's most reliable databases.
- ✓ Full involvement in the search strategies and the eventual benchmark outcome.
- ✓ 100% transparent with full access to your reporting & audit trails.
- ✓ Executed by a combination of experienced professionals and innovative technologies.
- ✓ Fully exchangeable for other files during a 12-month period.

[Read More About TPnext Benchmarks](#)



pricing

# TPnext has the service your business needs



tpnextfiles

## Master File Credit

On Request

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

tpnextfiles

## Local File Credit

On Request

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

Get Started

tpnextbenchmarks

## Goods & Services Benchmarks

On Request

Get your own TPbenchmark workspace to monitor all your benchmarks in your own dedicated environment.

*(only available with 10 or more credits)*

tpnextbenchmarks

## Royalty Benchmarks

On Request

Get your own TPbenchmark workspace to monitor all your benchmarks in your own dedicated environment.

*(only available with 10 or more credits)*

tpnextbenchmarks

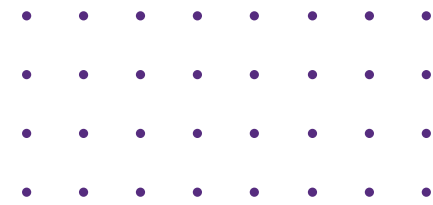
## Financial Benchmarks

On Request

Commodity financial benchmark, such as cashpool, or credit ratings. The more complex benchmarks are subject to a separate fee quote.

*\*Bespoke benchmark*

Get Started



## This makes things easier for tax professionals

Our aims are achieved by translating international tax insights into software systems that we call solutions. What puts us in a unique position in the tax technology world is our team.

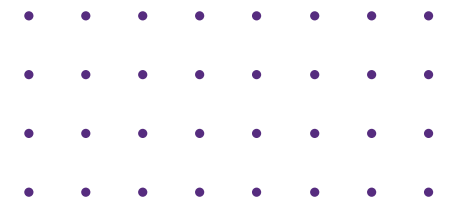
It consists of IT geniuses working together with our hipster designers, suit-and-tie tax professionals, and our coffee-loving sales and marketing staff in an open office space with no walls. We like to call it concentrated creative mayhem. However, there's no denying that it works. This setup creates an environment that encourages variety and inspires transparency, and this has been the key to building our one-of-a-kind TaxSuite.

### **taxsuite, making tax transparent**

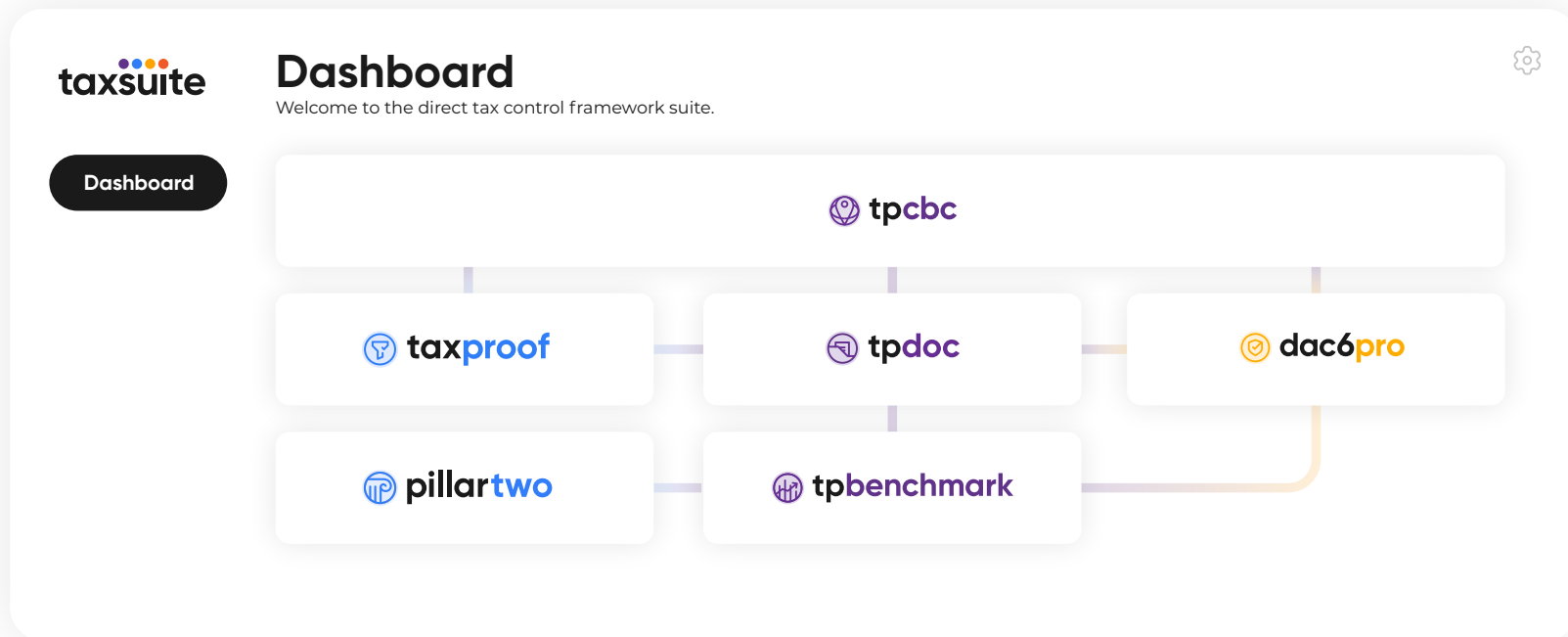
We are developing a full suite of affordable standardized software solutions for international tax professionals. These are solutions that reconstruct the tax concept to make it more transparent. How does it work? It works by showing that tax mechanics are actually very similar on a global scale, and by

providing in-house tax support through coaching and training people to become experts. Our team is continuously focused on increasing business intelligence and transparency, by ensuring our technology is beautifully designed, simple to understand, and user-friendly.





As a Tax Technology firm, we believe that tax professionals should focus on bespoke, complex, and intellectual content rather than on manual, redundant, and time-consuming activities.



For each of these pillars, we provide products and services tailored to serve the industry to the fullest extent possible. All our solutions are combined in one overarching interface: TaxSuite.

Access TaxSuite with any browser. All the solutions can be accessed with Microsoft Azure AD Single Sign-On.


## Technology standards

As a fully SaaS technology firm, we recognize the risks of the digital age. This has resulted in our commitment to the highest industry standards. As part of our commitment, we uphold the following technology standards, as described by the International Organization for Standardization:

- ✔ Systematically examine TaxModel's information security risks, taking account of the threats, vulnerabilities, and impacts.
- ✔ Design and implement a coherent and comprehensive suite of information security controls and/or other forms of risk treatment (such as risk avoidance or risk transfers), to address those risks that are deemed unacceptable.
- ✔ Adopt an overarching management process, to ensure that the security controls continue to meet the organization's information security needs on an ongoing basis.



Our high standards have resulted in ISO/IEC 27001 certification. We take great pride in upholding these high-security standards, while contributing to an almost seamless integration with our client's IT department.



## Product standards

As part of our commitment to the market, all our products have been developed with the full involvement of senior international tax professionals.

Our solutions have been tested by top-tier tax advisory and law firms worldwide, attesting to the quality and efficiency of these products. Our products are also designed by user interface and user experience specialists, to deliver state-of-the-art conversational and material designs.







let's get started

## Join our journey to Tax Advisory 2.0!

Do you have any questions about TPnext or the software itself?  
Or would you like to brainstorm about your current TP compliance  
process? Our Tax Technology Specialists are here to help you.

[Book a Meeting](#)



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[info@tax-model.com](mailto:info@tax-model.com) | TPnext Brochure, February 2024

