



Tax accounting made easy



taxproof

REPORTING ENTITY
BBB Belgium BV - (BBB)

JURISDICTION
BEL

- Setup
- Tax rates & EBT
- Permanent differences
- Temporary differences
- Tax losses
- Recognition / non-recognition...
- Recognition / non-recognition...
- Current tax adjustments
- Deferred tax
- P&L tax
- Tax payables
- Entries
- Financial system check
- Handover

Temporary differences

Temporary differences

On assets - movement impacting

Reference

Machinery

Total

On liabilities - movement impacting

Reference

Pension

Total

Total - movement impacting taxal

Reference

Temporary difference assets

Temporary difference liabilities

Total

taxproof

Dashboard

FY 2023 - FY 2023

Search

Name	Reference	Country	Status
AAA Austria GmbH	AAA	AUT	Ready for review
BBB Belgium BV	BBB	BEL	Preparing
RRR Brazil Ltda	RRR	BRA	Closed
CCC China Pvt. Ltd	CCC	CHN	Ready for review
DDD Germany GmbH	DDD	DEU	Closed
DDD Germany GmbH - GewSt	DDD-GewSt	DEU	Ready for review
SSS Spain SL	SSS	ESP	Preparing
FFF France Sarl	FFF	FRA	Preparing
UUU United Kingdom Ltd	UUU	GBR	Reviewing
NNN Holding Netherlands B.V.	NNHOLD	NLD	Initialized

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Status

1 Not yet started

11 Active

2 Closed

11 Countries

14 TaxPacks

Consolidation

Preparing

TO WORKLIST!

START PERIOD

YOUR ROLE
Preparer

Page specific

Earnings before tax	-555.000
Permanent differences	27.350
Items of income recognize...	0
Temporary differences	-50.000
Items of income recognize...	30.000
Taxable income	-547.650
Tax losses	547.650
Taxable amount	0



Tax accounting made easy

Focus on harnessing your tax data and uncover critical insights that will support strategic decision-making within your direct tax control framework. Streamline your tax activities and gain more confidence in your data.

Bring speed and insights to your Tax Reporting process

TaxProof funnels and simplifies the key steps involved in the tax accounting process, such as data gathering, data entries, audit trailing and consolidation, allowing you to focus on the most important part of the process : the tax position analysis.

Features

- Setup the tax provisioning files within minutes for all entities.
- Detailed overview with automated consolidation of tax packs in group currency
- Tax Reporting packs that are adapted to the complexity of the entity
- Extensive audit trail functionality
- Intuitive user guide to help onboard users

Name	Reference	Country	Status
TaxModel Belgium BVA	TM_BE_01	BEL	Initialized
TaxModel Deutschland GmbH	TM_DE_07	DEU	Preparing
TaxModel Finance BV	TM_NL_03F	NLD	Initialized
TaxModel Holding BV	TM_NL_03H	NLD	Ready for review
TaxModel International BV	TM_NL_03I	NLD	Reviewing
TaxModel Italia Srl	TM_IT_02	ITA	Closed
TaxModel Netherlands II BV	TM_NL_03II	NLD	Initialized
TaxModel Netherlands II BV (LG)	TM_NL_03II LG	NLD	Initialized
TaxModel Poland Spoo	TM_PL_05	POL	Rejected
TaxModel Spain SAU	TM_ES_06	ESP	Preparing
TaxModel UK	TM_UK_08	POL	Initialized

Reduce the risk of human error

TaxProof enforces process consistency, while reducing the risk of human error. TaxProof provides continuous oversights of the status, users, and the tax position at both the reporting entity as well as consolidation levels.

Features

- User and status management feature
- Automated data roll forwards and FX conversions
- Positions from prior periods are locked
- Continuous monitoring of the tax position impact
- Establish a process oriented tax accounting practice across your organization

Previous

The collage displays four screenshots from the TaxProof software interface:

- Tax losses carry forward:** A table showing tax losses carried forward from 2015 to 2023. It includes columns for Year, Expiry year, Addition for the year, Adjustment, Carryback, and Closing position.
- FX rates:** A table showing exchange rates for the Euro (EUR) against the Base currency (USD) for 2023. It includes columns for Base currency, Currency ISO, Average rate 2023, and End rate 31-12-2023.
- Tax payable/ receivable:** A table showing income tax payable/receivable for 2022 and 2023. It includes columns for Income tax payable/receivable, 2022, 2023, and Total. The table shows an opening balance of 10,000, adjustments of -0,797, and a total of 285,248.
- Tax Contingencies:** A table showing tax contingencies for 2023. It includes columns for Reference, Opening position, Movement, and Closing position. The table shows interest costs disallowed and dividend contingencies, with a total of 500,000.

Data entry, assessment and reporting in one environment

Replace complex, time-consuming Excel spreadsheets and manual labor with smart data collection, assessment, reporting and analytics features.

Features

- Import and export data with smart Excel plug-ins or APIs
- Knowledge management
- Extensive audit trail functionality
- Built-in communication between users within the system

Previous

P&L tax

Earnings before tax	Gross amount	Tax amount	Rate
Earnings before tax	2,726,347	689,887	% 25
Permanent differences	67,638	16,919	% 25
Permanent differences not compromised in e...	0	0	% 0
Temporary differences	348,192	87,048	% 25
Taxable income	3,139,177	794,044	
Tax loss carry forward	-9,136,177	-794,044	
Total taxable income	0	0	

Current tax

Current tax	Tax amount	Rate
Current tax before CFLs, Tax credits, WHT & AMT	0	
Tax credits	0	% 0
WHT	0	% 0
AMT	0	% 0
Current tax after CFLs, Tax credits, WHT & AMT	0	

Current tax effects

Current tax effects	Tax amount	Rate
Current tax adjustments (current year)	0	% 0
Current tax - current tax in equity (current year)	0	% 0
Tax contingencies	580,000	% 10
Current tax - permanent differences (prior year)	-1,263	% -8

Deferred tax

Reference	Closing position	Deferred tax movement
Tax losses carry forward	1,552,284	-969,332
Tax credits	513,000	0
Withholding tax	0	0
Alternative minimum tax	0	0
Temporary differences - DTA	64,868	-19,882
Temporary differences - DTL	-179,947	93,942
Total	1,965,205	-982,471

Current year movement for TaxModel goodwill

Enter current year book and tax

Position	Book	Tax	Difference
Opening 01-01-2023	1,859,555	0	1,859,555
Closing 31-01-2023	683,787	0	683,787
Movement			-375,768

Subdivide the current year movement amount

Movement bucket	Movement amount
Year total movement	-375,768
Relating to prior year	0
Relating to PPA	0
Relating to other current year	0
Relating to other prior year	0
Relating to current year movements	-375,768

CANCEL SAVE

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](#).

Premium

On Request

- Unlimited reporting units
- Unlimited users
- Security essentials
- Standard support
- In-tool training and onboarding
- Excel plug-in
- SSO (single sign on)

Start Free Trial

Try TaxProof, 100% free,
automatic cancelation

Enterprise

On Request

- All of Premium
- API
- Enterprise Control & Security
- Premium Support
- Account Manager
- TaxAcademy Training
- Onboarding reporting units

Start Free Trial

Try TaxProof, 100% free,
automatic cancelation

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.

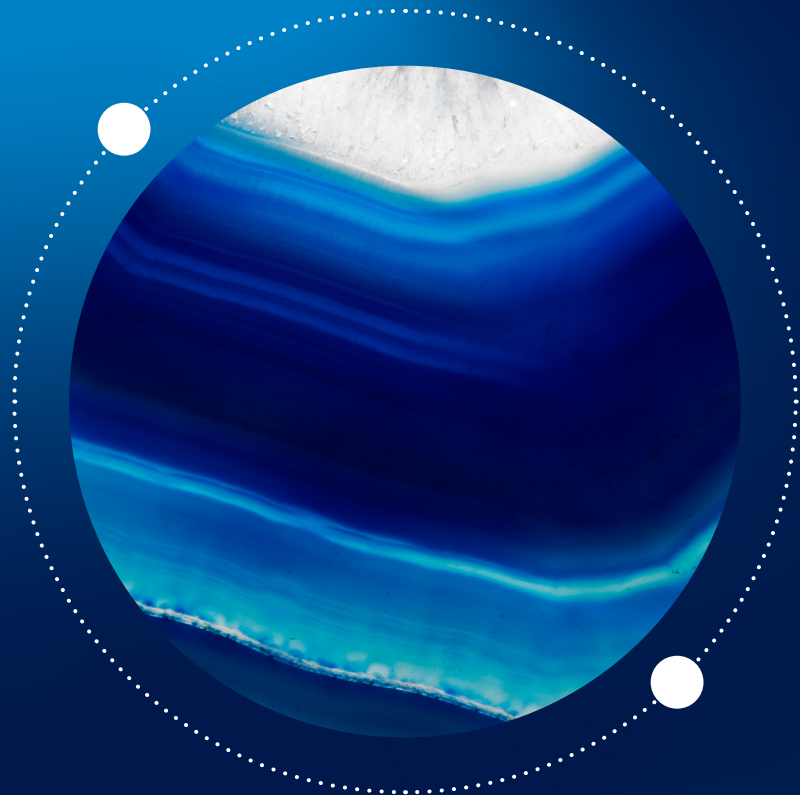
TaxSuite, Making Tax Transparent

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



Join our journey to Tax Advisory 2.0!

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

[Book a Meeting](#)

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A Tax Systems Company

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