

Tax Compliance Monitor is a web-based system and sets standards when it comes to recording, documenting and controlling deadlines, payment dates and auditors' inquiries.

ID	Status	Unit Name	Country	Tax Type	Type of Declaration	Due Date	Filing Date	Penalty	U	IS
1421	ACCEPTED	Black Starline Services & Co. KG	Germany	Corporate Tax	Quarter	24.10.2015	14.02.2017	1,113	EUR	1
1425	ACCEPTED	Kochlin Bau- und Holz	Germany	Sales Tax	Quarter	01.10.2015	05.04.2017	1,817	EUR	2
1428	TAX RISK	Lernfeld-Center	Austria	Value Added Tax	Monthly	15.03.2015	26.04.2017	1,771	EUR	1
1439	TAX RISK	McClough Group	Germany	Property Tax	Other	10.11.2015	03.07.2016	3,397	EUR	0
1439	ACCEPTED	Hausner Schenker AG	Austria	Income Tax	Quarter	27.03.2015	24.10.2015	1,126	EUR	4
1439	IN PROGRESS	Lernfeld PLC	Germany	Social Security	Other	02.11.2015	02.11.2017	1,828	EUR	1
1410	IN PROGRESS	Devo PLC	Ireland	Income Tax	Annual	24.05.2015	12.03.2016	1,315	EUR	0
1447	IN PROGRESS	Devo Group	United Kingdom	Other	Annual	02.10.2015	02.03.2017	1,425	GBP	1
1453	IN PROGRESS	Hausner P. G.	Germany	Income Tax	Monthly	30.05.2015	16.07.2017	1,317	EUR	0
1455	TAX RISK	McClough GmbH	France	Prop. Estate Tax	Other	04.10.2015	13.02.2017	1,118	EUR	1
1455	IN PROGRESS	Hausner P. G. & Co.	Germany	Income Tax	Monthly	30.05.2015	16.07.2017	1,410	EUR	0

Features.

- Keeping track of deadlines, document management.
- For all types of tax, worldwide.
- Evidence of four eyes principle / compliance monitoring.
- Independent of changes in persons in charge, absence of staff, changes in advisers.
- Monitoring and managing auditors' inquiries, replies, etc.
- Decentralized data input/centralized monitoring and evaluation.
- Interaction with other modules of Universal Units, e.g. TAM, TPM.
- Recording of tax risks arising from an appeal, joint documents, centralized user administration and master data.

Edit Tax A

Unit * Consulting-GmbH

Tax Type * [Dropdown]

Specification Specification 3

Taxation Period * 2014

Date (received) (dd.mm.yyyy) 19.01.2014

Due Date (dd.mm.yyyy) 21.05.2015

Description

System Overview.

- Currency conversion from/to any currency.
- Time dependent unit hierarchies.
- Flexible and powerful authorization rules.
- Attach any type and number of files per transaction.
- Flexible management of closing periods.
- Calendar function with deputy options and task list.
- Recording of comments.

SUPPORT FOR MODERN BROWSERS

