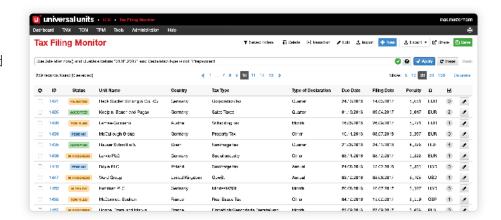
Management and Tracking of Deadlines and Audit Objections.

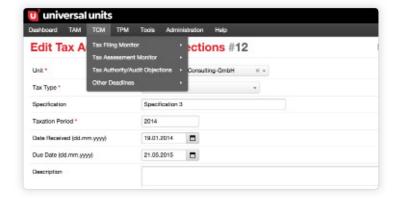
by universal units

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.



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.



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









