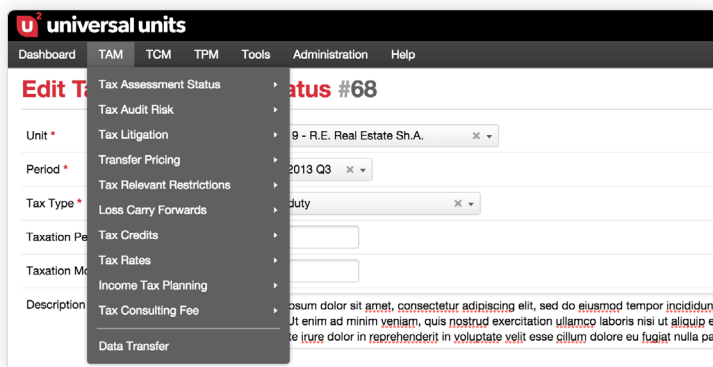


Tax Assessment Monitor is a web-based system that sets standards when it comes to recording, documenting and managing all types of tax, worldwide.

ID	Status	Unit Name	Tax Type	Specification	Permanent	Amount	Risk Prob. (%)	Accrued BOY	Accrued EOY
1482	REJECTED	Spinkia Ltd	Real Estate Transfer Tax	Objections	✗	2,871	13.5838	5,320	12,020 USD
1491	TAX AUDIT	Bashirian, Qutzon and Fadel	MindestKSt	Objections	✓	5,002	7.6161	5,947	8,071 PLN
1496	OPEN	Lechner Freund GmbH	Minimum Tax	Appeal	✗	218	21.3814	3,549	9,961 PLN
1515	PENDING	Cormier-Jerde	Social security	Appeal	✗	9,654	28.9555	3,380	11,887 EUR
1519	ACCEPTED	Kopp GmbH & Co. KG	Surcharge tax	Appeal	✗	7,340	9.1148	4,204	10,854 EUR
1575	ACCEPTED	Murphy-Ratke	Stamp duty	Tax Court	✗	9,836	37.7573	2,572	2,605 EUR
1583	PENDING	Cormier-Jerde	MindestKSt	Others	✓	3,262	39.9237	2,116	11,694 EUR
1602	REJECTED	Gutmann Group	Surcharge tax	Others	✗	1,676	35.5495	2,613	3,801 EUR
1607	ACCEPTED	Knoll	Sales Taxes	Tax Court	✗	4,118	24.8169	4,184	5,264 EUR

Features.

- Decentralized recording and multi-level monitoring.
- Monitoring of outstanding tax returns and assessment periods (including payments of tax).
- Recording, evaluating, developing and documenting tax risks (worst case and IFRS).
- Recording, evaluating, developing and documenting appeals and judicial proceedings.
- Simplified recording of transfer pricing transactions, continuous monitoring.
- Tax planning (cash tax and ETR IFRS) for individual companies and for tax groups.
- Monitoring/developing loss carry-forwards and other information that is relevant for tax planning purposes and for calculating “opportunities”.
- Recording of tax restrictions.
- Interaction with other U² modules, e.g. TCM and TPM, 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.

WEB BASED APPLICATION WITH WIDE BROWSER SUPPORT.

