

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	Unit	Currency
1421	REJECTED	Heck Stadler Stiftung & Co. KG	Germany	Corporation tax	Quarter	24.10.2016	14.03.2017	5,651	EUR	0
1425	ACCEPTED	Koelpin, Bauch and Pagac	Germany	Sales Taxes	Quarter	01.10.2016	09.04.2017	5,847	EUR	2
1428	TCM FILED	Lemke-Gutmann	Austria	Withholding tax	Month	16.08.2016	26.09.2017	5,771	EUR	1
1433	PENDING	McCallough Group	Germany	Property Tax	Other	10.11.2016	03.07.2018	3,397	EUR	0
1435	ACCEPTED	Hauser Schmitt e.V.	Spain	Surcharge tax	Quarter	21.08.2016	24.12.2016	8,376	HUF	4
1436	IN PROGRESS	Larkin PLC	Germany	Social security	Other	03.11.2016	08.12.2017	1,828	EUR	1
1440	PENDING	Boyle PLC	Poland	Surcharge tax	Annual	24.08.2016	15.02.2018	5,853	USD	0
1447	IN PROGRESS	Ward Group	United Kingdom	GewSt	Annual	03.12.2016	08.06.2017	6,783	USD	1
1453	IN REVIEW	Kuhman PLC	Germany	MindestKSt	Month	20.08.2016	16.07.2017	5,337	USD	0
1455	TCM FILED	McDermott-Beahan	France	Real Estate Tax	Other	04.12.2016	15.02.2017	8,118	GBP	1
1457	IN PROGRESS	Hoope, Framl and Marvin	France	Einheitlich/Gesonderte Feststellung	Month	22.09.2016	27.09.2017	5,856	PLN	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 Action

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: [Text Area]

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.

