

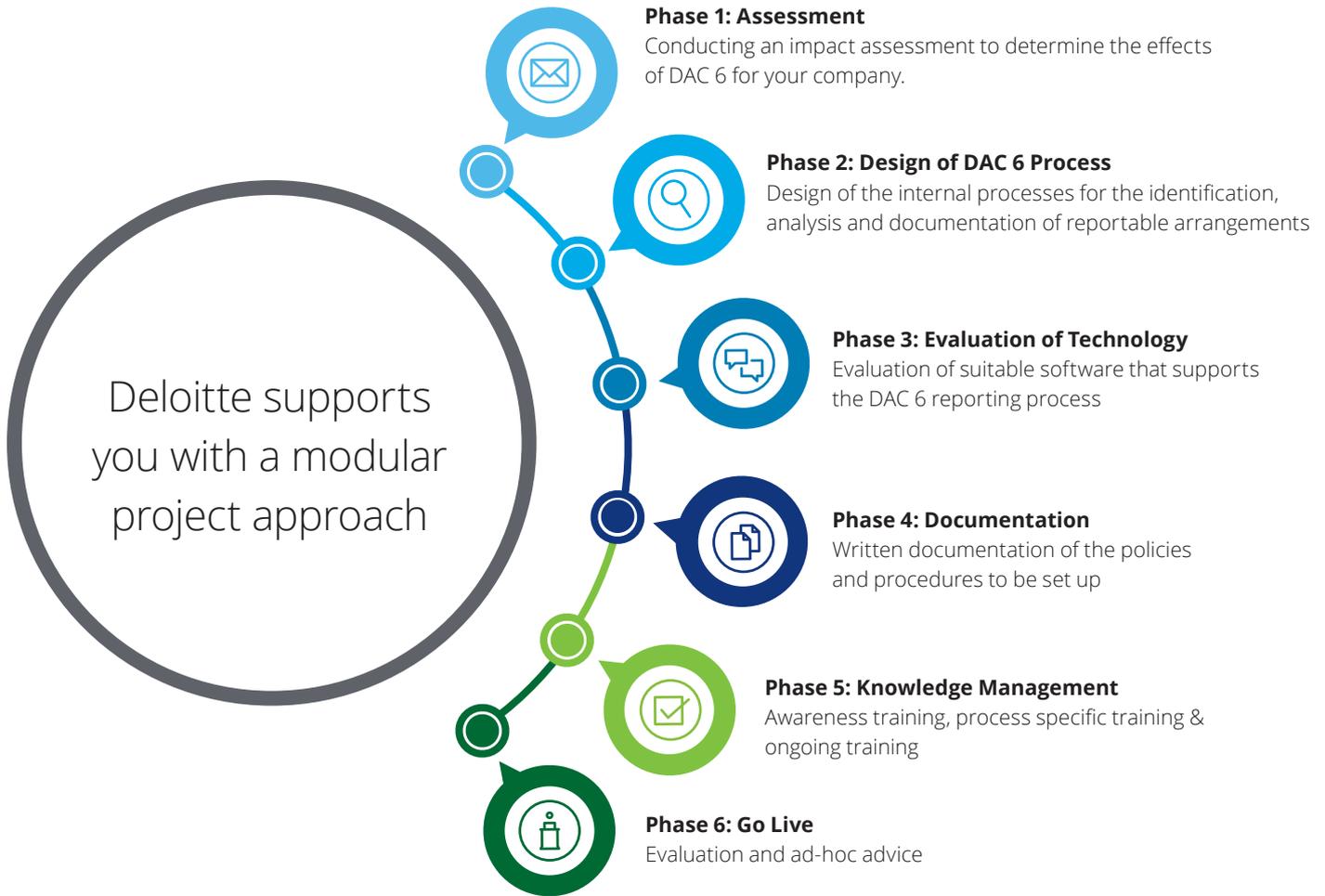


DAC 6 – Impact Assessment

Have you already analysed potential DAC 6 reporting requirements for your company? On July 1, 2020 the EU-Mandatory Disclosure Act goes live, implementing the 6th amendment of the EU Directive on Administrative Cooperation (DAC 6) in Austria.

The reporting period is very tight. All reportable cross-border arrangements implemented after this date must be notified within 30 days to the competent Tax Authority. Violations of the reporting obligations can result in fines of up to EUR 50,000. If you are uncertain about the effects of these new reporting duties for

your company, we recommend our DAC 6 Impact Assessment. We provide you with a quick overview of the impact on your company's potential reporting obligations. Based on this assessment, you can take the next steps to implement the DAC 6 reporting process on time.



How do we proceed?

In a workshop we develop with you the practical steps to DAC 6 compliance:

- What impact does DAC 6 have for your company with regard to products, services and arrangements offered or implemented?
- Which parts of your company are affected by DAC 6 (e.g. accounting, treasury, finance, legal, M&A, central department IP, in-house tax department)
- Which process should to be set up to meet DAC 6 reporting obligations

Your benefits at a glance:

- Certainty for your company through early detection of DAC 6 reporting requirements
- Prevention of possible sanctions for employees, management and the company
- Decision basis for the design and documentation of the internal DAC 6 process

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