

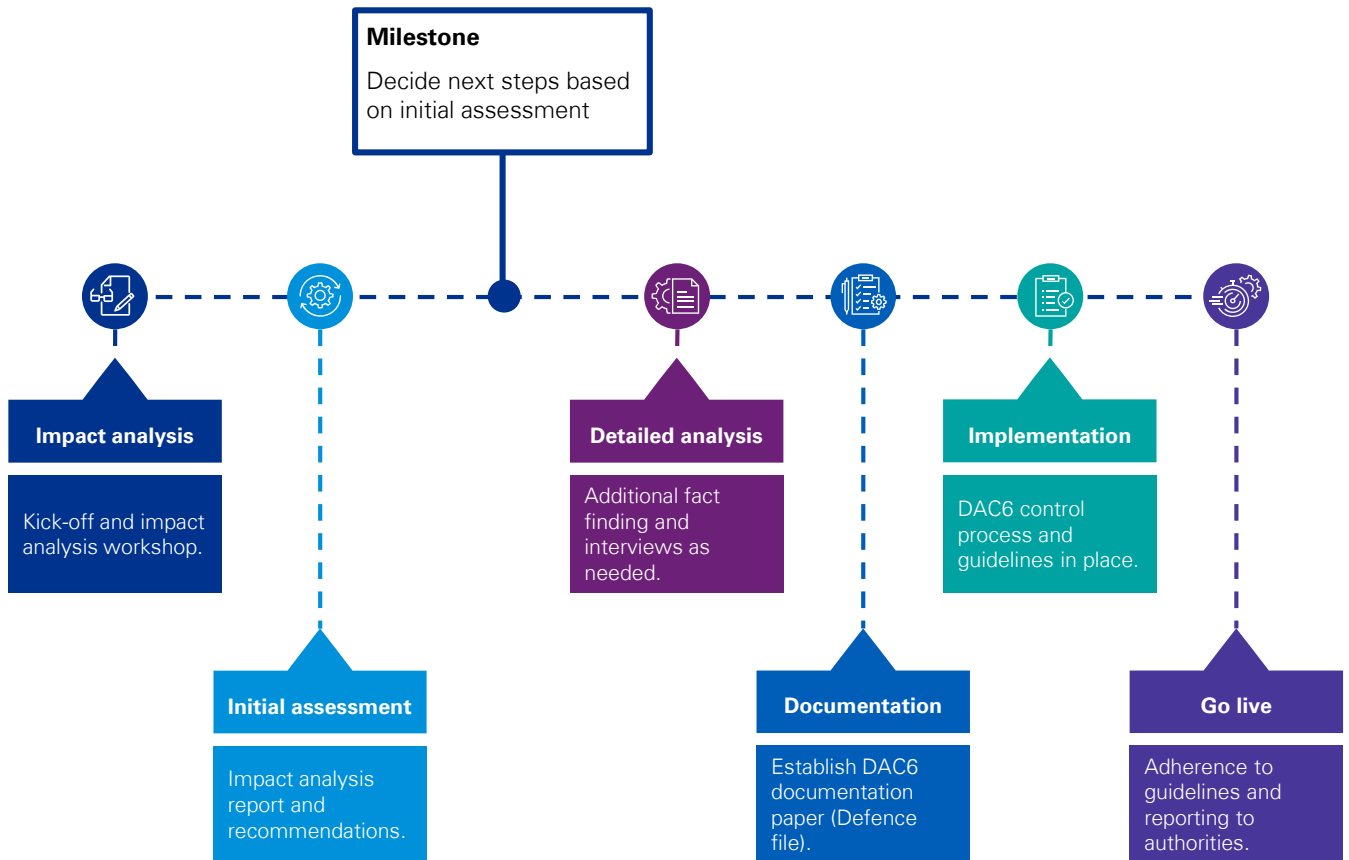
DAC6 Mandatory Disclosure Rules



A lean and tailored approach to DAC6 compliance

DAC6, setting out new Mandatory Disclosure Rules (MDR) of certain cross-border tax arrangements, has now entered into force across the EU. Reportable arrangements triggered between 1 July 2020 and 31 December 2020 need to be reported by the end of January 2021, while reportable arrangements from the *historical period* (25 June 2018 to 30 June 2020) must be reported by 28 February 2021.

The approach we propose is designed to quickly capture and understand your company's exposure to DAC6, establish the necessary documentation, implement an adequate identification and reporting process, and prepare key staff members to ensure operational readiness and compliance, all while working remotely.



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