

Tinvento



Financial Controlling



Tax Monitoring



Transfer Pricing Management



CbCR Data Collection
and Execution



Intra-Group Allocations



Document Library

“Being truly global with Tinvento Technology ”

WE ARE TINVENTO

Tinvento means for us “reinvention of tax management” and represents a unique collaboration between senior international tax and transfer pricing professionals as well as experienced software developers.






Tinvento provides a holistic solution for tax issues through the software platform developed. The modules in Tinvento contain significant solutions for other tax issues, such as transfer pricing, CbCR and intra-group services.






Tinvento has also a distinctive aspect which allows for integration with ERP systems of multinationals. We handle integration of Tinvento on a project basis. Our software platform is truly different from its peers and provides more benefits than its competitors because it meets more needs of multinationals.

Tinvento, a software platform, provides solutions for the companies active not only in a given country, but also over the world. Especially multinational companies, which hold more than 60% of the world trade, constitute the main group that may benefit advanced technology solutions of Tinvento.

We believe that multinational companies need more for such tax technologies, especially due to the fact that legal requirements which were enforced in OECD and G-20 countries.

Accordingly, groups with a large number of companies in a given country, even if they do not have overseas entities, are also among the potential users of our software platform.

Solutions					
	Finance and Tax Manager	Transfer Pricing Manager	CbCR Manager	Intra-Group Service Manager	Document Manager

Workflow					
	Collect	Compute	Convert	Manage	Report

Qualifications	Automation	Reports
	Multiple Comparisons	Filing
	Transactional Analysis	Currency Conversion
	Validations	Advanced Security
	Dashboards	Language Options

INNOVATIONS AND ADVANTAGES OF TINVENTO PLATFORM

Technology of Tinvento Platform provides multinational companies and their executives with innovations and advantages to manage their financial and tax issues.



Cost Effective

Saving time and labour and significant reduction in costs



Monitor Global Operations

Enabling to keep track of the tax and financial positions of the group companies all over the world



Compliance Management

Easily monitoring compliance with legal obligations and elimination of delays



One Stop Shopping

Allowing to manage and monitor the internal financial and tax activities from a single platform



Better Outcome

Automating manual processes and minimizing errors



Assistant For Executives

Enabling to follow and analyse business performance of companies by financial and tax executives including senior management



Library Of Your Business

Ensuring that documentation and reporting are prepared as required by law



Data Ready To Use

Providing tax executives with an instant access to companies' financial and tax data based on the commercial activities



Control Risks

Identifying risky issues in order to increase financial performance of companies



Measure Company Performances

Enabling to measure company performance based on monthly, quarterly, semi-annual and annual data and to present it in an intelligent and understandable way

Tinvento:
Highly Advanced Tax
Management Platform



KEY CAPABILITIES



Aligned with your system

Ready to work with your ERP system



Audit Trail

Track changes made by all authorised users and all data back to its source



Consolidate

Consolidate all data on a single platform and use it in integrated way



Collaborate

A common workspace for anyone with pre-defined authorisation



Visualise & Analyse

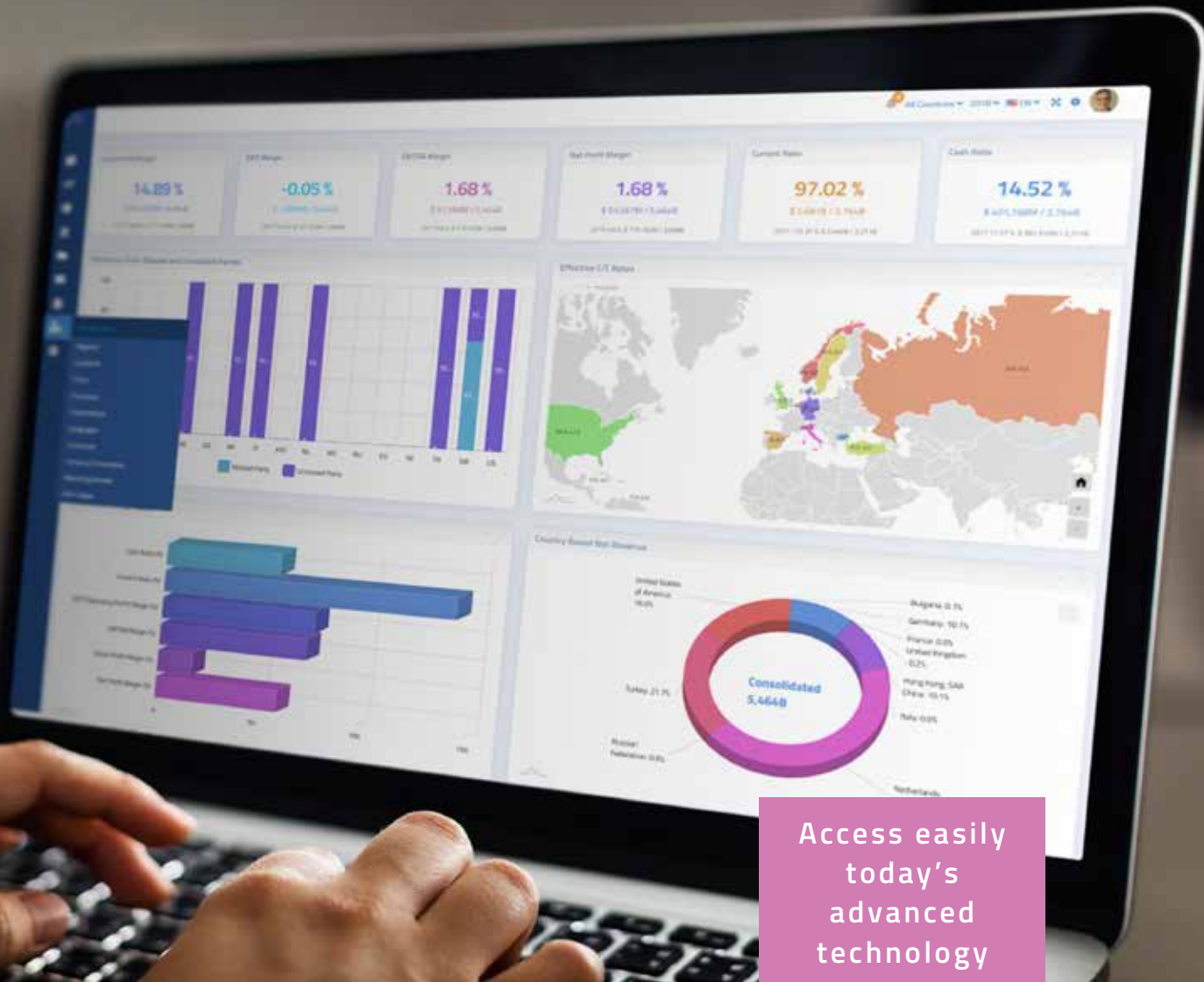
Smart way to do tax works locally and globally with smart visuals and advanced analysis of user-friendly interfaces



Report

Convert your analysis into reports in different formats and download whenever you want

“High end solutions for finance, tax, transfer pricing, CbCR, intra group services and documentation needs of multinationals”



Access easily
today's
advanced
technology

FEATURES OF TINVENTO

- | Access Sophisticated Capabilities
- | Automate Manual Processes
- | Integrable With ERP Systems
- | Monitor Your Global Operations
- | Stay Complied
- | Simple Interfaces
- | Dashboard Analysis
- | Easy Import and Export Options

Data Collection

One of the most powerful aspect of Tinvento is to make the data collection much easier. Normally, multinational companies use excel sheets with time-consuming process. Tinvento included ready-in-use templates to easily collect data from all operational companies within a multinational group. It is also easier to enter respected data through the screens integrated into Tinvento Platform. Tinvento also provides the user options for import and export of prepared templates from and into the platform and makes all data collection process harmonised. In this sense, the managers of subsidiaries can access templates and fill in the required template whenever they want and managers at the headquarter can navigate the collected data wherever they are. They can monitor the updated data, as well if any changes are made by the country managers.

Conversion

The managers at the headquarter can convert the collected data from the subsidiaries into smart charts with the dashboards on Tinvento Platform. There are multiple options in each modules of Tinvento Platform and thus, any authorised manager could select data options built in each Tinvento module and see the results from the regions, countries, subsidiaries, operations and transactions within seconds. Chart-view and list-view show what actually is happening in your business over the world. The dashboards on Tinvento Platform mainly aim high-level executives to readily understand the complex financial results and help them to take better strategic business decisions with the compared data over the years.

FEATURES OF TINVENTO

Monitoring

You are in control of how you track your business processes. Easy-to-use dashboards of Tinvento Platform let you tailor business processes to meet your specific needs. Tinvento Platform also ensures you the business activities are going on as you planned. With the advanced sub-modules on Tinvento Platform, processing and review of business activities from anywhere in the world are much easier. The platform converts data into smart ways and lets end-users to monitor data from internal or external sources while ensuring a comprehensive monitoring is maintained at the headquarters.

Analysing

Tinvento Platform is tailored to help finance and tax managers, especially at the headquarters level, minimize tax exposure risks of multinational group related to local taxes, transfer pricing and CbCR while keeping their tax administration effective and manageable. Our practical approach allows you to analyse your business and operational model with further customization for regional, country-based and entity based. Tinvento Platform provides the high-level management tools to efficiently analyse the entities in your group and assists them with financial, tax, transfer pricing, CbCR and intra-group services planning, risk management and control for those areas.

Reporting

Tinvento Platform offers you a unique technology that brings finance, tax, transfer pricing and CbCR together. It is a web application which enables your global organization collaborates and reports online. Also, you can convert your analysis based on the dashboards into PDF and Excel format. CbCR reporting is also much easier with Tinvento Platform where CbCR Manager makes it easy for reporting companies to generate Country-by-Country Reports in OECD's XML format. Accordingly, you can easily download the CbCR file into your desktop and file it through the website of respected tax authority.



Finance and Tax Manager

Finance and Tax Manager Module is capable of collecting financial information of your subsidiaries. It was developed to consolidate specific IFRS based financial tables of your group companies. Within this module, financial and tax managers of subsidiaries import IFRS tables into the software or prepare them by the help of the software.

Finance and Tax Manager Module includes four different sub-modules:

- Financial Dashboard
- Company Figures Dashboard
- Tax Analysis Dashboard
- Tax Return Tracking Dashboard

Within Finance and Tax Manager Module;

- Easily track your subsidiaries' financial and tax status
- Consolidate IFRS tables in seconds with data visualisation tools
- Make analysis of your group's financial and tax results on region, country and company basis including periodical changes (monthly, quarterly, semi-yearly and yearly)
- Export tables and graphs to use in your reports

Transfer Pricing Manager

Transfer Pricing (TP) Manager Module is a great way to analyse inter-company transactions in your multinational group. It is specifically designed to compare actual profitability from a transaction with external benchmarking studies. Within the module, you can list all inter-company transactions, define functional characterisation of the tested party, choose a transfer pricing method and a profit level indicator for the respected related party transaction.

Transfer Pricing Manager works on the two sub-modules:

- TP Controller Dashboard
- TP Documentation Tracking Dashboard

Within Transfer Pricing Module, you can;

- Monitor intercompany transactions
- List all intercompany transactions
- Add external benchmarking results and compare with actual results
- Compare the target and actual profitability of group companies
- Calculate adjustment ratios and amounts for intercompany transactions

CbCR Manager

CbCR Manager was developed to help Multinational Enterprises (“MNEs”) to comply with Country-by-Country Reporting requirements imposed by tax authorities. Within this module, financial and tax managers of subsidiaries within a MNEs Group can import CbCR tables into the software, or prepare CbCR tables in the software. MNEs can follow the status of their subsidiaries, whether they add the relevant data or not.

CbCR Manager provides different solutions and works on four sub-modules of;

- CbCR Questionnaire-Data Collection
- CbCR Controller
- CbCR Tracking
- CbCR Risk Analyser

Through the solutions of CbCR Manager, you can;

- Easily track your subsidiaries’ CbCR status,
- Prepare CbCR tables on a country-by-country basis and aggregate them
- Convert CbCR tables into OECD’s XML format
- Export CbCR tables and report them to relevant tax authorities,
- Analyse CbCR data with data visualisation tools
- Evaluate potential CbCR risks and understand tax audit risk based on the CbCR data

Intra-Group Services Manager

Intra-Group Services Manager was designed to simplify the allocation process of headquarters' costs to the subsidiaries. Our calculation methodology is based on the OECD's approach segregating low value added and high value-added services.

Intra-Group Services Manager enables you to manage and control;

- | Cost Pooling
- | Segregation of stewardship expenses
- | Direct cost allocation segregation
- | Indirect cost allocation segregation and allocation
- | Computation of billable amounts to operational subsidiaries
- | Dashboards for intra-group services allocations

Document Manager

Document Manager gives you opportunity to track financial and business documents of your subsidiaries within your group. HQ and subsidiary managers can access the module and any documents they need for their daily work. This module indeed provides a library for your group companies where you can easily access intra-group agreement, IFRS documents, audit files, templates and other required documents.

It creates a platform where tax managers/group companies can easily access and navigate documents such as TP documents (master file, local files, etc.), tax audit reports, IFRS reports, intercompany agreements, various internal templates in one place. The user also monitors the changes and updates with the company documents by online access wherever they are.



OUR PRODUCT OPTIONS

TINVENTO STANDARD

Tinvento Standard is suited to those companies that don't want to integrate their ERP system with our solution but want to benefit from the standard features of Tinvento Platform.

Maximum 100 users

Installation not required

Technical Support

Kept in the client's own server

Minimum 1 year agreement period

ERP integration not available

Annual License

Add-ons not available

Access for Single/Multiple Modules

Annual License Fees

TINVENTO ECO

Tinvento Eco is suited to those companies that want one or some of our solutions (e.g. only CbCR Manager) but not want to benefit from all the standard features of Tinvento Platform.

Maximum 50 users

Installation not required

Technical Support

Kept in the client's own server

Minimum 1 year agreement period

ERP integration not available

Annual License

Add-ons not available

Access for Single/Multiple Modules

Annual License Fees

TINVENTO ADVANCED

Tinvento Advanced is suited to those companies that want to integrate their ERP system with our solution including standard features of Tinvento Platform.

Unlimited users

Installation not required

Technical Support

Kept in the client's own server

No minimum agreement period

ERP Integration

Annual License/Permanent license purchase

Add-ons

Access for All Modules

Annual License Fees/One-time project fees

ABOUT US

Our firm mainly focuses on tax technologies to meet the needs of multinational enterprises (MNEs) in the field of taxation. Tinvento is an independent and specialist provider of international tax and transfer pricing services and related software solutions.

We mainly focus on technologies regarding international tax and transfer pricing. Our team brings their software expertise and international tax expertise together to offer unique solutions for MNEs. Within recent international tax developments including BEPS Action Plans, MNEs have to deal with lots of data regarding international tax issues more than ever.

In order to meet MNEs' global needs, we developed Tinvento which is a software platform that enables senior executives including board members responsible for tax and financial matters to automate manual processes in monitoring and analysing of financial and tax position of their multinational companies.

As Tinvento, we provide global tax solutions for our clients to automate processes, analyse financial and tax data, and monitor tax and transfer pricing status of their entities. With our tax software platform, we offer a software solution for tax, finance, transfer pricing, CbCR, intra-group services and documentation to help the business of MNEs.

We under the roof of Tinvento convey our experience in international tax consulting and transfer pricing to a brand-new level. Our firm provides tailor-made tax software services through Tinvento Platform. Thus, we believe that we combine our international tax and transfer pricing knowledge and experiences with a unique tax management solution, Tinvento.

HOW CAN WE ASSIST YOUR COMPANY?

Technical Support

A detailed user manual with many visuals are available for subscribers. You can review our user manual to see how to use each module built in Tinvento Platform . You can also request a demo before purchasing Tinvento Platform and our team can set an on-line meeting with you to show how does it work! If it is not enough, our technical team is here to help you! Just fill in the contact form and our team will get in touch with you ASAP.

Maintenance

Tinvento Platform has "STANDARD", "ECO" and "ADVANCED" versions and is updated regularly to cater for your business changes and to provide functionality enhancements. We offer all our clients to access to our technical support services to reply their questions on our platform and to assist with any issues encountered with the software. Our product specialists are also on hand to provide premium consulting to continually optimise the use of Tinvento Platform.

Our support team is also readily available for technical problems that our clients face with. If you subscribe for Tinvento Platform, you will receive tech support which is provided by our experienced IT team.

Our basic technical support services include registration support, licensing issues, key code support, feature requests, bug reports. Other more complex issues are also solved by Tinvento Consulting Team. During the subscription period you may also report any software problem or error. Our consulting team will contact you within 2 days.



**We are always accessible and
would like to hear from you.**

CONTACT US

Call us to find out more : **+90 212 355 61 77**

If you have queries about our Tinvento Platform, questions on our solutions, or other related queries, please email us at **info@tinvecto.com**

Please visit **www.tinvecto.com** for more information.

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