



# **Are you ready for the Voluntary Disclosure?**



## • Agenda

- ASKIT TAX MANAGER
  - OPERATING SCENARIOS
  - APPLICATION FEATURES
  - REPORTING
  - SERVICE SUPPORTING INFRASTRUCTURE



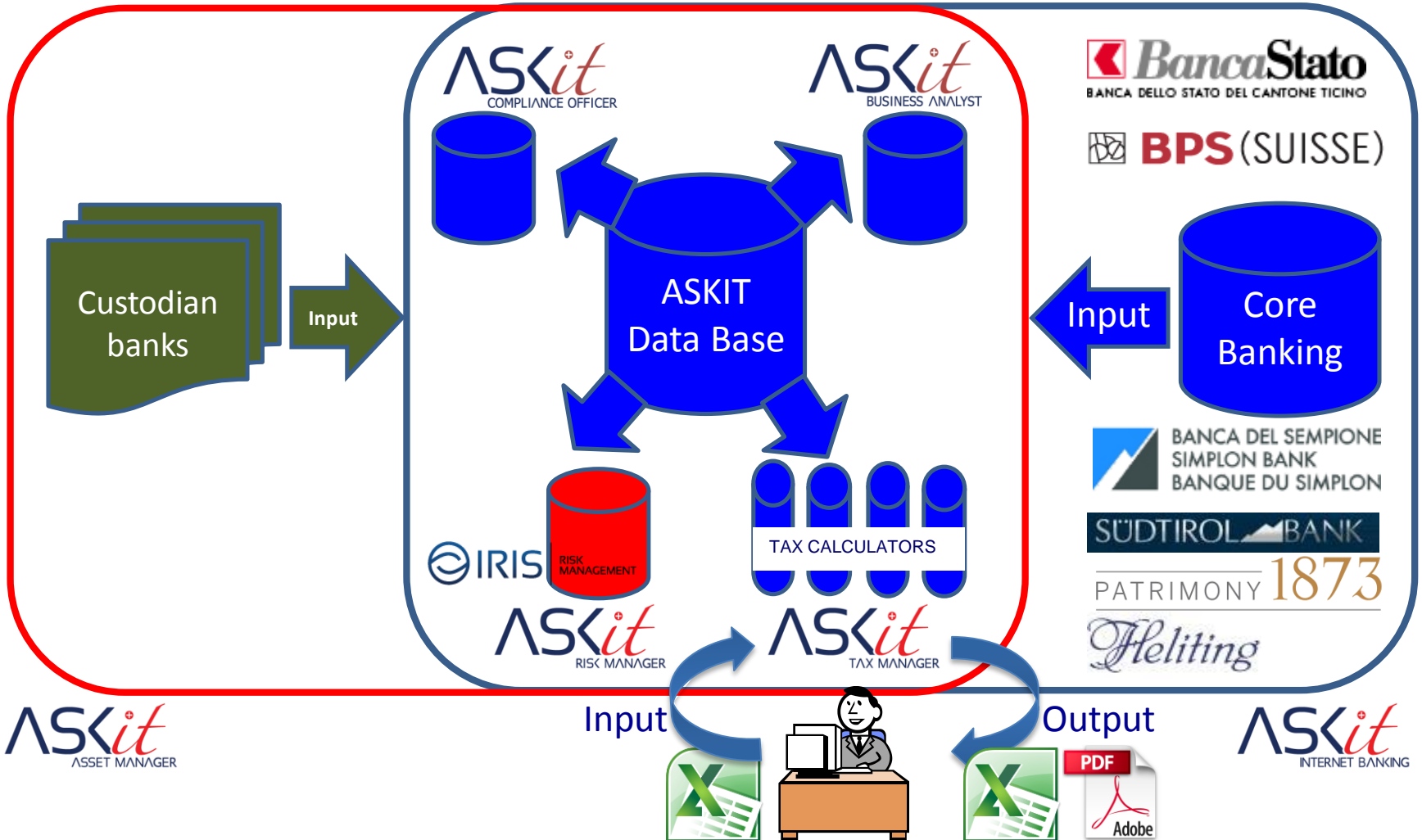
**Efficiently** fulfill the "Requirements of  
declaring and return of funds held  
abroad..."  
according to the **analytical method**





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# Operating scenarios

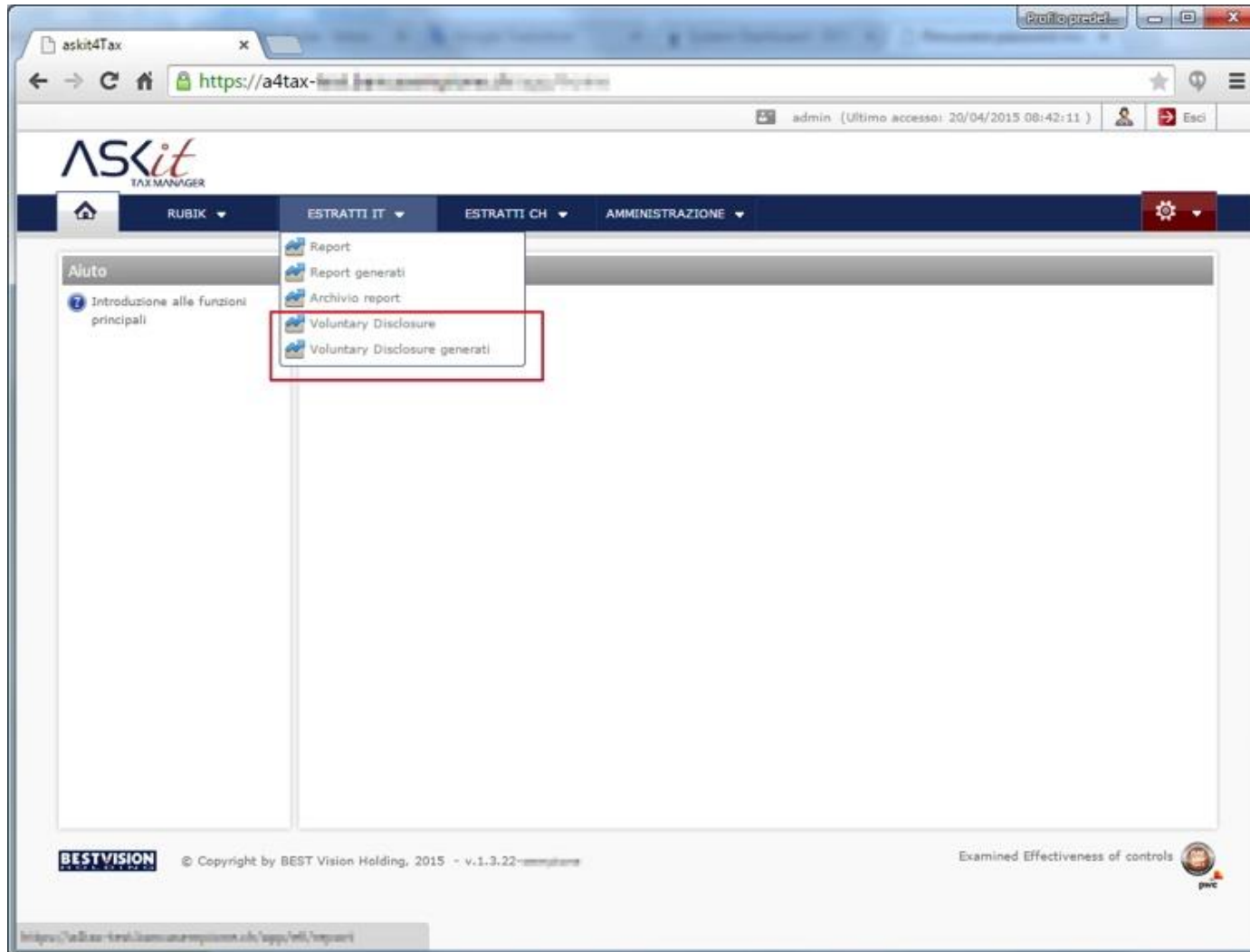




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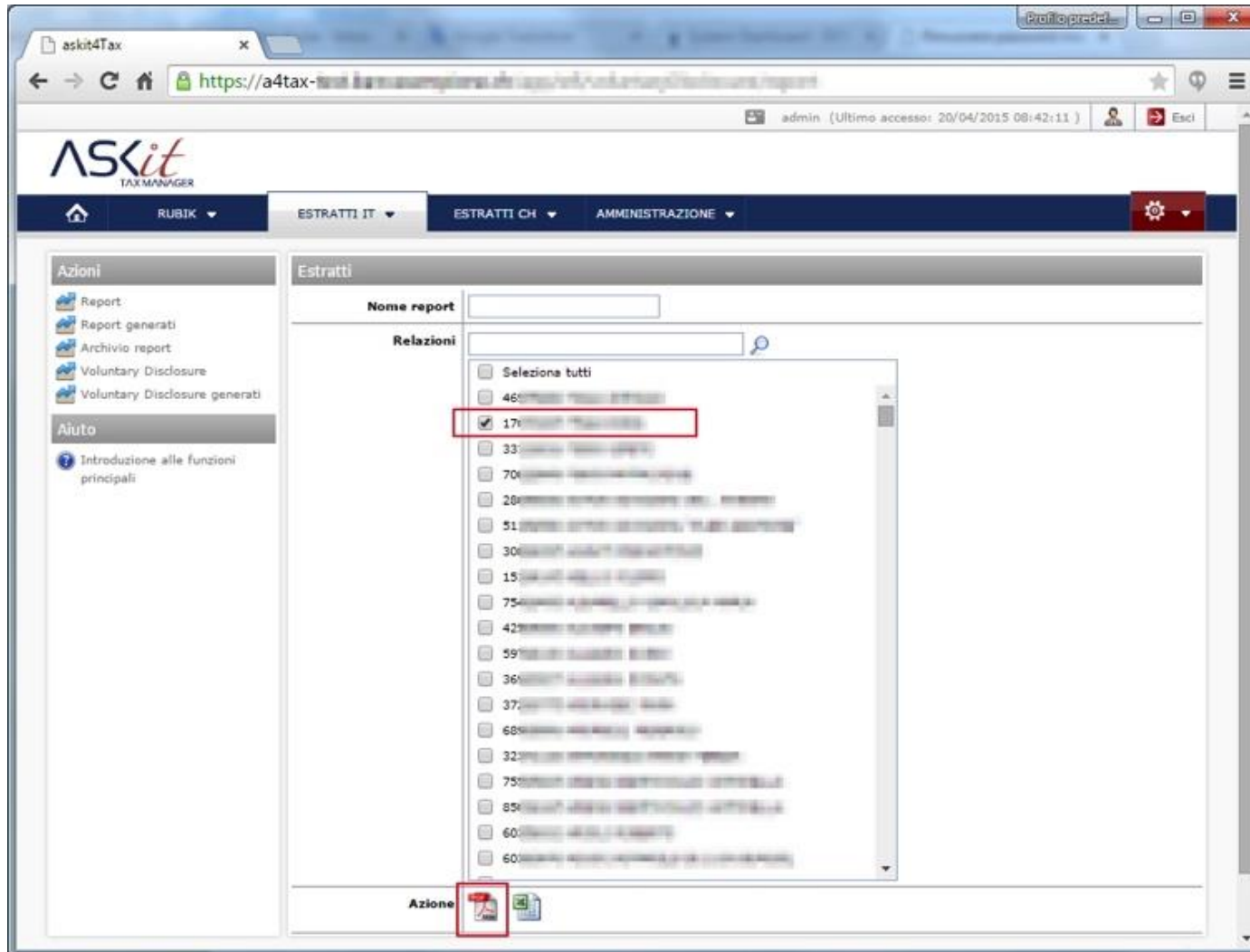


## • Application features





## • Application features





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## • Application features

The screenshot displays the ASKit Tax Manager web application. The browser address bar shows the URL <https://a4tax-...>. The user is logged in as 'admin' with the last access on 20/04/2015 at 08:42:11. The application header includes the ASKit logo and navigation tabs for 'RUBIK', 'ESTRATTI IT', 'ESTRATTI CH', and 'AMMINISTRAZIONE'. A left sidebar contains 'Azioni' (Report, Report generati, Archivio report, Voluntary Disclosure, Voluntary Disclosure generati) and 'Aiuto' (Introduzione alle funzioni principali). The main content area, titled 'Report Generati', features a table with columns 'File', 'Data', and 'Opzioni'. A search bar is located above the table. The first five rows of the table are highlighted with a red box:

File	Data	Opzioni
17830085_0_2010.pdf	2015.04.20	[Icons]
17830085_1_2011.pdf	2015.04.20	[Icons]
17830085_2_2012.pdf	2015.04.20	[Icons]
17830085_3_2013.pdf	2015.04.20	[Icons]
17830085_4_2014.pdf	2015.04.20	[Icons]

At the bottom of the table, it indicates 'Da 1 a 15 su un totale di 15 report'. Navigation buttons for 'First', 'Previous', 'Next', and 'Last' are visible at the bottom right of the table area.



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## • Application features

The screenshot displays the ASKit Tax Manager web application. The browser address bar shows the URL <https://a4tax-...>. The user is logged in as 'admin' with the last access time of 20/04/2015 08:42:11. The application has a dark blue navigation bar with the ASKit logo and menu items: RUBIK, ESTRATTI IT, ESTRATTI CH, and AMMINISTRAZIONE. A sidebar on the left contains 'Azioni' (Report, Report generati, Archivio report, Voluntary Disclosure, Voluntary Disclosure generati) and 'Aiuto' (Introduzione alle funzioni principali). The main content area is titled 'Voluntary Disclosure Generati' and features a table with columns 'File', 'Data', and 'Opzioni'. A search bar is located above the table. The table contains two rows of data, with the first row highlighted in blue and its 'File' cell outlined in red.

File	Data	Opzioni
17098183_2015.xls	2015.04.17	
33038830_2010_err.xls	2015.04.15	

Da 1 a 2 su un totale di 2 report

Navigation buttons: First, Previous, 1, Next, Last

Footer: BESTVISION © Copyright by BEST Vision Holding, 2015 - v.1.3.22-... Examinated Effectiveness of controls





## • Reporting



The documentation provided for the support of the Voluntary Disclosure according to the analytical method is the following:

- Annual Tax Statement, composed of:
  - Covering letter (customizable)
  - Cash flow gain/losses at various rates in force in different periods
  - Statement of cash income securities
  - IVAFE, financial instruments and products
  - IVAFE, stamp duty on accounts
  - One model precompiled for the years 2014 – 2013, RM – RT - RW
- Multi-year tax statement, in Excel format.



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## • Service supporting infrastructure

