



Tax Automation

KTAX Robotics

The current economic scenario requires companies to have an automated Tax area, with well-defined and controlled processes, interconnected intelligent systems and robots that do the mechanical tasks of their software. With the concept of the **KTAX Robotics** approach, your company will have the latest in Tax Technology, relying on KPMG's project management and skilled workforce for the implementations, customizations, consulting, service and support. The **Tax Technology Group - TTG** team has the necessary technology skills to map, connect and tailor your systems with the idealized automation. Our goal is of optimizing your resources.



We help resolve your tax gaps concerning official data of clients, suppliers and of your own establishments

This solution can be coupled in a number of points of the process in your Tax area. We map your process and systems, identifying the best step and frequency for the robots to constantly monitor the information directly on the ERP (especially for procurement/supply and sales processes), researching official information and updating your database, avoiding transactions that are improper or not authorized by the Tax Authorities.

We help resolve your problems to obtain and withdraw tax documents, monitor the applicable tax authorities

Our portal centralizes the various types of tax documents, even when they are electronic or printed, and transform all data into the same structural standard that is susceptible to automated entry in ERPs or Tax Solutions. KPMG maps its rules and implements the necessary connectors for this automation.

We help you keep the taxation of your products updated, based on the legal tax intelligence of our systems and professionals

We update and monitor the tax treatment of your registered products, with updating of tax exception rules available, according to the tax management. We implement connectors in your work environment, which automate the legal updates on your systems. Our tools enable you to identify tax assets or liabilities, if applied to your digital information records.

AGENCIES RESEARCHED	INFORMATION
Federal Revenue Office	Data and status of the CNPJ CND (Debt Clearance Certificate)
State Sintegra / Sefaz (Treasury Office)	Data and status of the State Registration
Suframa (Superintendence of the Manaus Free Zone)	Status of Registration with the Suframa
e-CAC	Bookkeeping and payments of federal taxes

SUPPORTED TAX DOCUMENTS *
NF-e
CT-e
NFS-e
Energy Bills
Communication Bills

*Note: documents not listed above can be contemplated in a project upon demand.



Tax Solution – We help generate electronic files in the layout required by the Tax Authorities

We have a technology team with advisory experience in taxes and implementation of tax solutions, so as to automate your processes with quality. We have the KTAX installed in the KPMG environment, a tool capable of loading data of your company and generating the magnetic media pursuant to the layout required by the Tax Authorities at Federal, State and Municipal levels.

We help maintain the integrity and tracking of the accounting-tax reconciliations and tax payments

By means of a technological tool, we enable for your company to reconcile the tax accounts through a technological tool, with availability of management reports for the monitoring and tracking of the differences in an organized way. It also enables accounting adjustments to be made and the reasons to be tracked in the tool. We have the expertise for implementation of the best process in your Tax area, as well as the proper connectivity with your systems, for a successful automation.

We help organize and expedite the tax systems incidents and meet the demands of your tax team

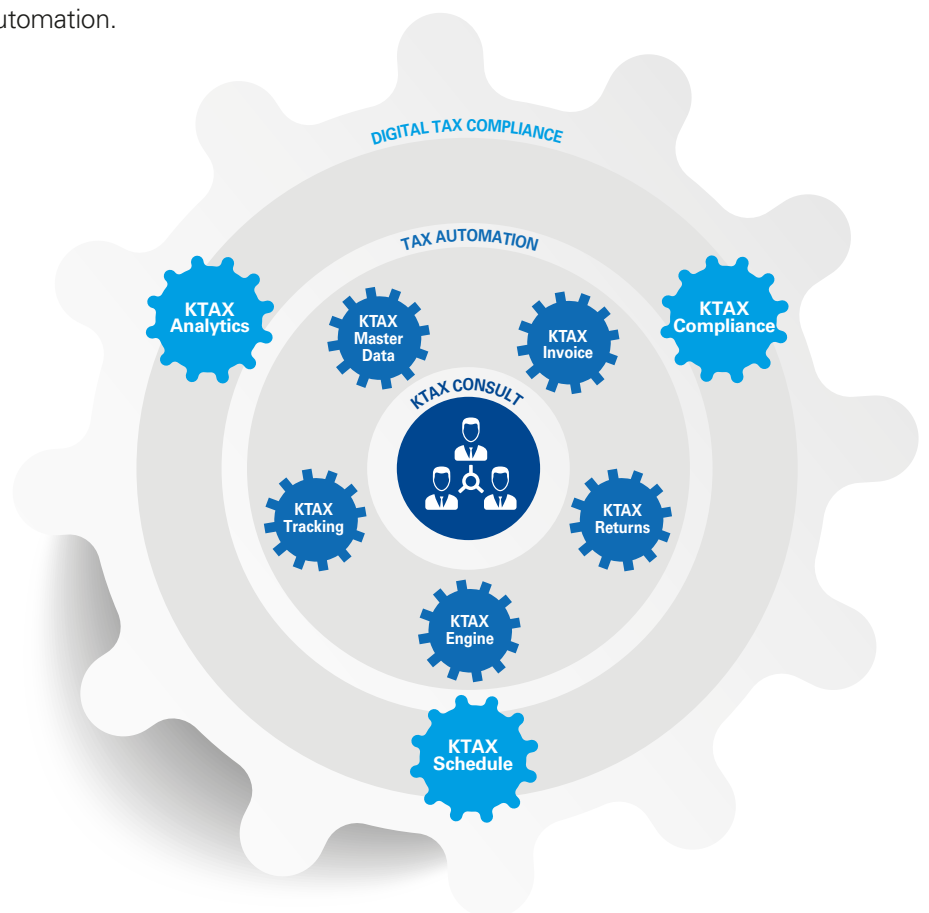
The KPMG Tax Technology team provides service with our tools, partner products and consulting to maintain the functionalities, operational or legal doubts and continued improvements of our services. We have an efficient call and projects control system, in addition to a highly qualified team with knowledge of the solutions to quickly resolve the various situations that hinder the ideal progress of your Tax area. We have a services catalogue that can be contemplated for problem solving, with an individualized SLA.



DIGITAL FILES

- NF-e
- MDF-e
- CT-e
- EFD ICMS/PI
- SEF II (PE)
- Cotepe Act (DF)
- ECD
- FCONT
- eSocial
- REINF
- Contributions EFD
- ECF
- IN 86
- MANAD
- FCI
- DIPJ
- DCTF
- DACON
- DIRF
- PERD/COMP
- SINTEGRA
- CAT 158/SP
- CAT 83/SP
- CAT 207/SP
- Covenant 115
- DARF
- SEFIP
- RAIS
- CAGED
- GIA-ST
- State GIAs*
- Inovar-Auto
- Siscoserv
- RIPI
- DIF
- INFORME
- DNF
- DIMOB
- CREDPIS
- SISCREC - PR
- Entry Records (P1)
- Exit Record (P2)
- Stock Record (P3)
- Inventory Record (P7)
- ICMS Register (P9)
- CIAP (C and D)

**Request list detailed by State.*



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