

Tax Footprint

Identification of tax contribution

Tax Innovation

In a context of progressive scrutiny of corporate tax governance by various stakeholders (with potential economic and reputational impact), it is of significant importance to accurately monitor the effective contribution to the overall tax.

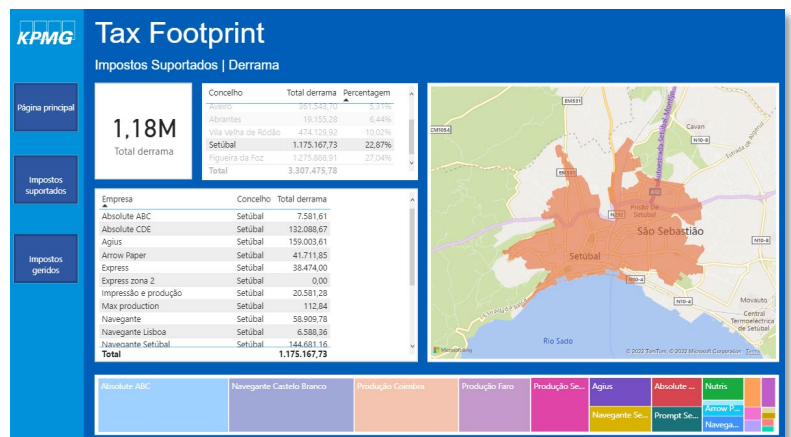
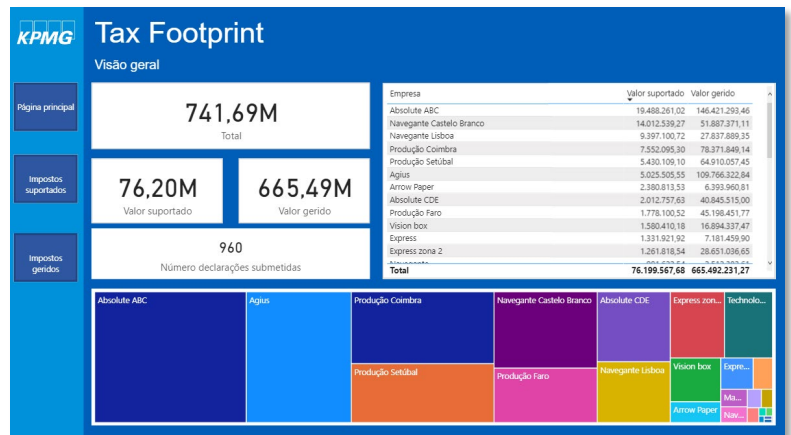
What is Tax Footprint?

Tax Footprint is a technological tool/solution that identifies and quantifies all taxes, surcharges and relevant contributions to the company.

The main dimensions of the Tax Footprint are the following:

- Identification and quantification of all **taxes incurred** which are an effective cost to the company and have a direct impact on cash flow, either charged by the State, municipalities or other organizations;
- Identification and quantification of all **taxes collected** that correspond to taxes collected and managed by the company on behalf of the State, as the compliance cost must be mapped and valued.

Tax Footprint therefore provides information relevant to the management of the tax burden paid and collected by organizations, allowing comparisons and analysis useful for management decision.



Tax Footprint advantages

Effective contribution

Precise and accurate calculation of the impact of the taxes and contributions, as well as of the relevance of the role of the tax department.

Applicable laws and regulation

Calculation of the impact that the laws and regulation applicable to the Company has on the taxes and contributions paid, allowing a breakdown per nature.

Comparative analysis

Analysis of the relevance of the taxes and contributions in each fiscal year.

A tool that identifies and quantifies all taxes, surtaxes and other contributions relevant for the Company.

KPI

Control of the main tax burden indicators, suitable for decision-making.

Dynamic analysis

Use of solutions based on technological tools, with dynamic and interactive dashboards, improving the response time to stakeholders.

Communication tool

Communication with the society and stakeholders on the effective tax contributions, as well as with the State and municipalities.

Tax governance

Creation of mechanisms to strengthen tax governance and that allow the anticipation of any issue in the area of taxation.

Transparency reports

Inclusion of the main key indicators in the transparency report under the EU Public Tax Reporting for large companies.

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