4tax
Fiscal Compliance Suite
by **SEIDOR**

IVA Determination Module

Simplify your purchases and have greater tax compliance

Tax code determination in the purchasing processes and improve the performance and compliance of your supply team.

SEIDOR

SAP Platinum Partner

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The 4TAX **IVA Determination Module** automates taxes definition in the purchasing process, significantly reducing operational process failures and rework when entering tax documents into SAP.

Main functionalities and benefits
For the fiscal area

Automatic Tax Code Determination

Determines the tax code according to the characteristics of the purchase operations.

Dynamic Rules

Creation of specific rules according to the company's scenarios.

More Efficient Processes

More assertiveness in negotiations with suppliers by correctly determining taxes.

Special Regimes

Possibility of using special regimes to determine taxes.

Flexibility

Flexibility to change the tax code determined maintaining the history.

Traceability

Rule memory used in determining tax code.

Productivity

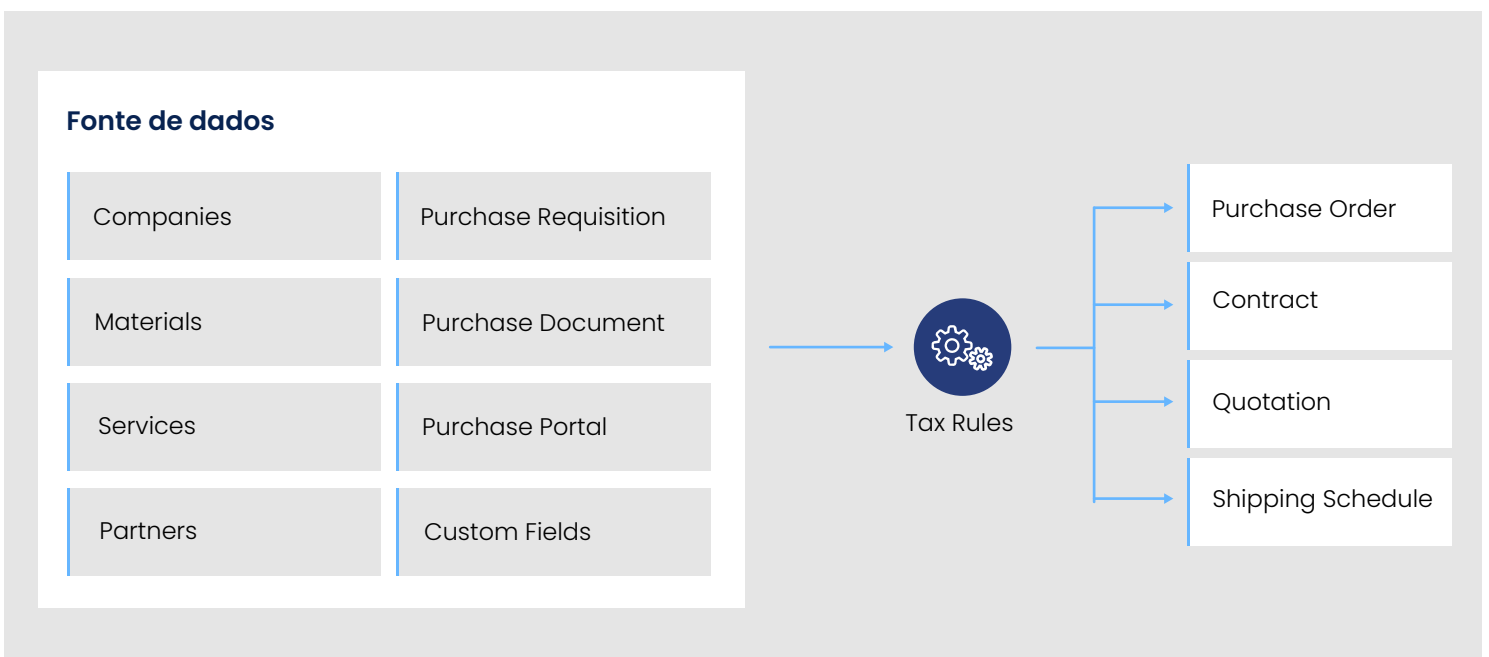Time and errors reduction in the purchase and bookkeeping processes of tax documents.

Expertise

Tax expertise centralization in the solution, complementing the tax knowledge for the Supply area.

End-to-end fiscal process

Inbound

Tax Module

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Analytics

Outbound

IVA Determination

MDF-e

CFEM

FCI

Cálculo do IVA
no processo de compras

Fonte de dados

Companies	Purchase Requisition
Materials	Purchase Document
Services	Purchase Portal
Partners	Custom Fields

Tax Rules

Purchase Order

Contract

Quotation

Shipping Schedule

Smart Dashboards with Specific Indicators for your Company

The IVA Determination Module of the 4Tax Suite has specific indicators to meet the results management and performance measurement needs of your tax assessment journey.

Support and Maintenance

SEIDOR has a **team of tax intelligence specialists** responsible for monitoring and disseminating, through periodic newsletters, the main changes in legislation. With a multidisciplinary team, we constantly evaluate impact of each of these changes in all of our products, providing updates in an agile and proactive way.

In addition to the tax expertise, we are a SAP specialist company, which allows us to meet the needs of our customers from end to end.

THE EXPERTISE OF **THE BIGGEST SAP PARTNER** IN BRAZIL

+1000 active customers
in Brazil

+1500
employees

Leader in
cloud offerings

Number one
SAP partner

Software
development factory

Reference in
SAP S/4 HANA

Some of our clients

🏆 +200 4TAX clients

VALE

VLI

Localiza

EMS

Rodobens

Light

SPANI ATACADISTA

invepar

GRUPO FOLHA

taesa

ULTRAGAZ

SEMP TCL

SuperGasbras

Precon ENGENHARIA

eneva

GRU AIRPORT
AEROPORTO INTERNACIONAL DE SÃO PAULO

itambé

Vallourec

Embaré

ADAMA

RNI
UMA EMPRESA RODOBENS

FARMAX

CONCREMAT
engenharia e tecnologia

casan

PATRIMAR
Mude para melhor.

BRASIF MÁQUINAS

TRACBEL GRUPO

aeris

RHI MAGNESITA

SABAF

Geolab

HELIBRAS

paguemenos
SUPERMERCADOS
leve mais

Rede Meridional

FS Fueling Sustainability

Why SEIDOR?

We are an IT services and consultancy multinational that operates in Europe, Latin America, the United States, Africa and the Middle East.

85 offices
43 countries

663 MM USD
Annual revenue

+8.000
Employees

SAP Pinnacle Awards 2023
For the 8th consecutive year

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