



Tax Module

Specific features to support all tax assessment phases, enabling full **control of the tax department and its obligations.**

SEIDOR

SAP® Certified
Powered by SAP NetWeaver®



THE MOST COMPLETE TAX SUITE ON THE MARKET

A new experience in Tax Management



4TAX provides a better user experience, offering **total security and economy**, allowing a more agile, intuitive routine, with reliable information in real time, contributing to reducing compliance risks and costs in the tax area.

Main advantages and benefits



Process Automation

Tax department work reduction by automating conference reports verification and generation.



Productivity

By running mass routines, repetitive work is eliminated, improving productivity and reducing compliance costs.



Compliance

Tax obligations generation in integration with the Tax Authorities, reducing effort and improving compliance.



Risk Reduction

Tax benefits and special credits automatically calculate by the system, avoiding the use of parallel controls and calculus with no information traceability, reducing your company's tax risks.



Single Database

SAP embedded solution (ECC S / 4HANA and ACR / TDF) with real-time information, without base duplication and data loss (without integrations).

The 4TAX Tax Suite offers complete solutions with proper functionalities to support, with agility and efficiency, all phases of tax assessment.

4TAX acts as the tax core of your company with functionalities that are able to cover the phases of tax assessment from end to end, with constant updating according to the legislation and the pace of the Tax Authorities.

With real-time information, available in our fiscal solution smart dashboards, your team is equipped to do what really matters and make faster and more assertive decisions with less risk and cost.

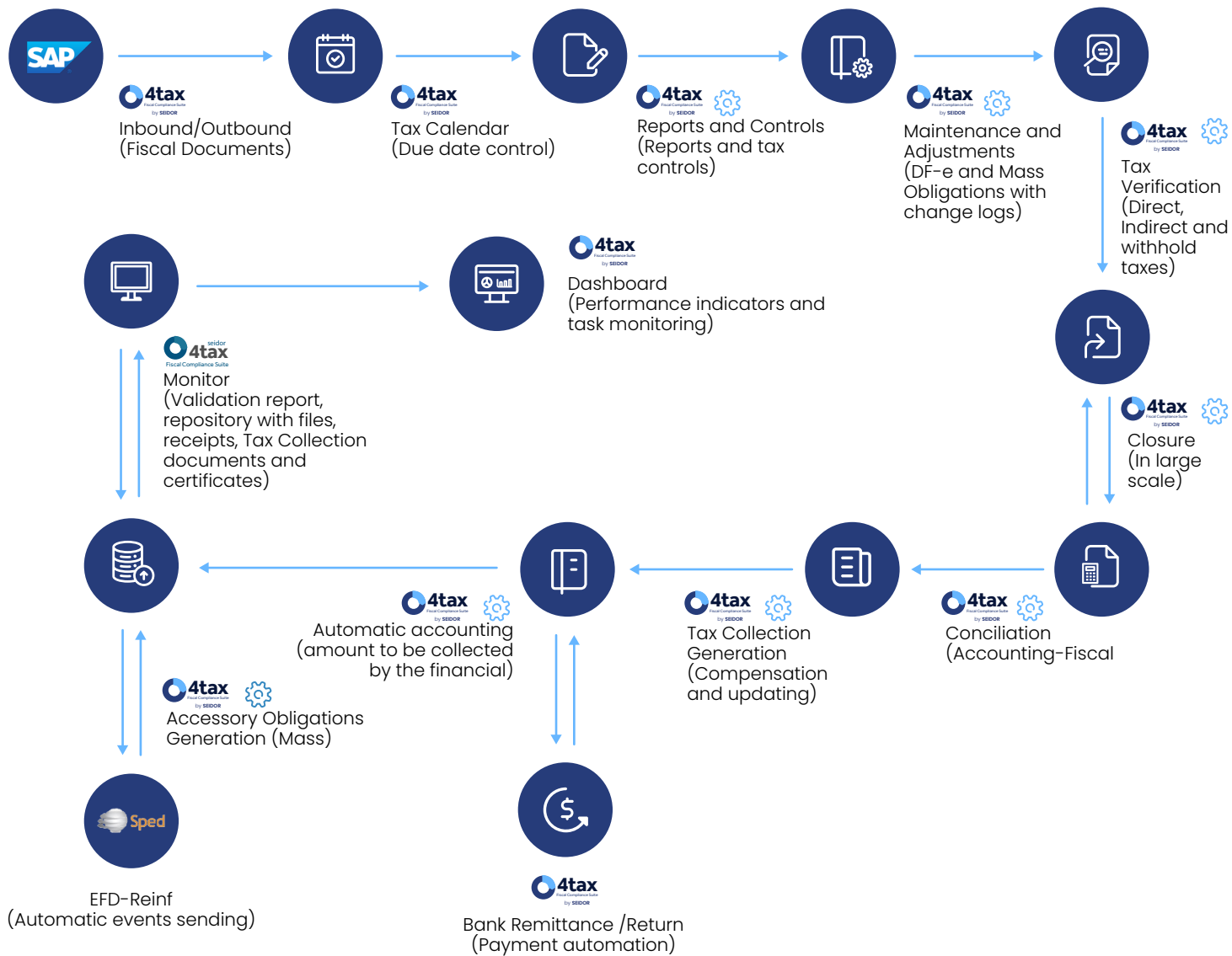
Ensure compliance and tax governance for your company, all in an automated way covering all spheres of Federal, State and Municipal legislation.

The 4TAX On-Premise Solution supports all fiscal and tax processes with the most advanced technologies on the market offering a superior experience for users.

End to end tax process



Fluxo do processo fiscal



Specific to meet the needs of your company

Smart indicators for monitoring and managing the tax area

- ☒ Taxes provision
- ☒ Calculated values of direct and indirect taxes
- ☒ Historical values of direct and indirect taxes
- ☒ Net Operating Revenue
- ☒ Adjustments and non-reconciled amounts of taxes
- ☒ Tax collection status
- ☒ Flexibility to add customized indicators for your business



Tangible features and benefits for the tax area



Tax Calendar

Payment due control



Tax Reports and Controls

Documents, verification, credits, certificates and third-party controls



Maintenance and Adjustments

DF-e and automatic obligation adjustments, with logs that enable data traceability



Taxes Calculation

Direct, indirect and withhold taxes in a single database



Closure

Agile and intuitive routines for Monthly Closing processes



Conciliation

Accounting-Tax guaranteeing data accuracy



Tax Collection Generation

Automatic Tax Collection generation, compensation and monetary update



Automatic Accounting

Availability of the amount to be collected by the financial area, ensuring tax compliance



Bank Remittance /Return

Tax collection automation through integration with financial institutions



Accessory Obligations Generation

Mass generation of obligations



Monitor

Validation report, repository with files, receipts, tax collection and certificates



Tax Operation Manager

Manual processes automation through the use of Robotic Process Automation (RPA)



Security

The same governance and authorization policy as SAP is applied



Tax benefits

Automatically calculates tax benefits and / or incentives for different locations



GNRE

Tax collection generation automation, integrated communication with the tax authorities, automatic download and accounting



Third Party Control

Control of goods and materials shipments (subcontracting) held by third parties



CIAP

Calculus, forms, detailed credit reports in short and long term



Electronic Control of Fiscal Regularity Certificates

Tax Certificates Control (CND, CPEND, CP and Others)



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



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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