

SOVOS

Taxrules

Intelligence in calculating
and determining taxes

Account Executive Name

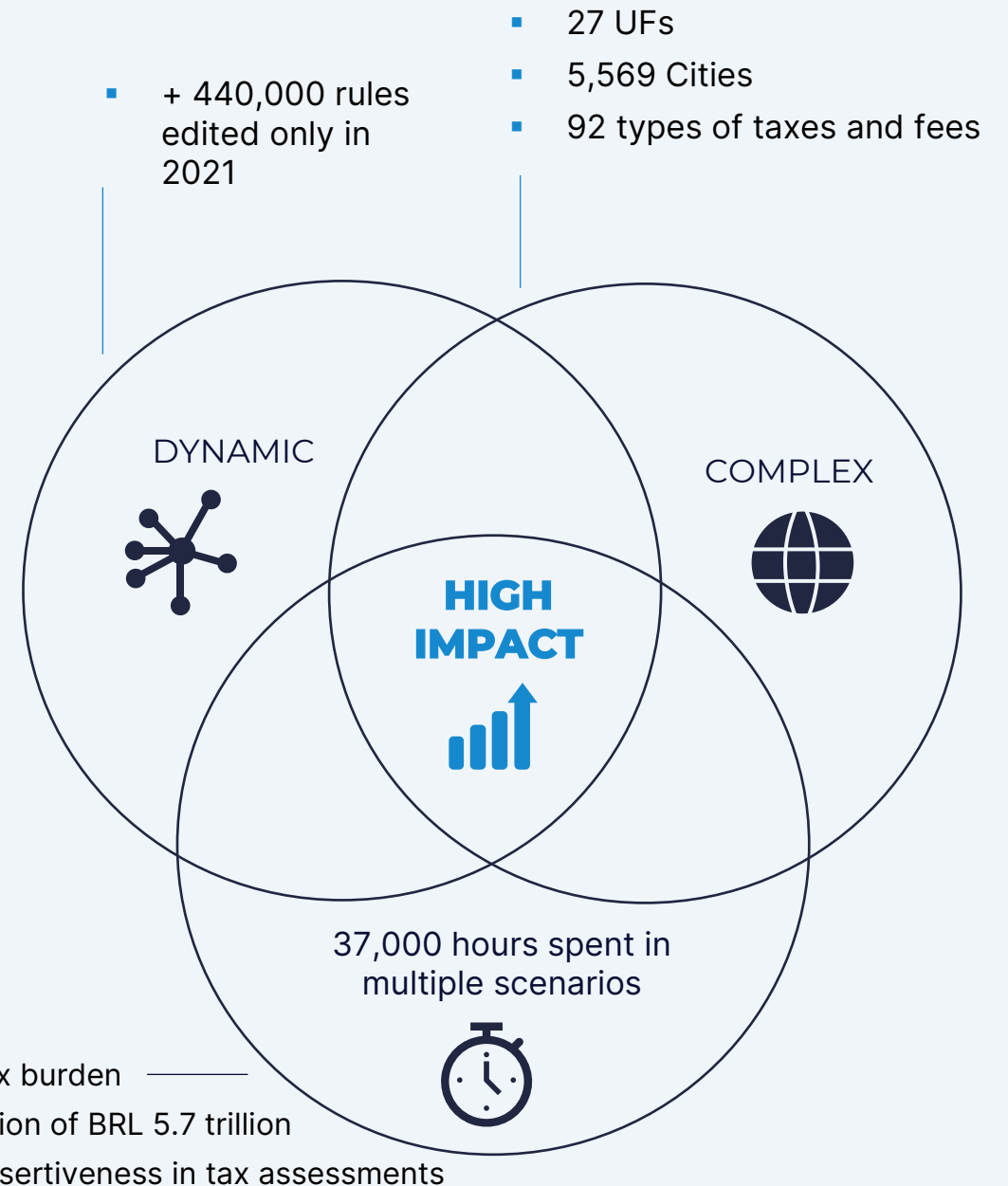
Role

Date



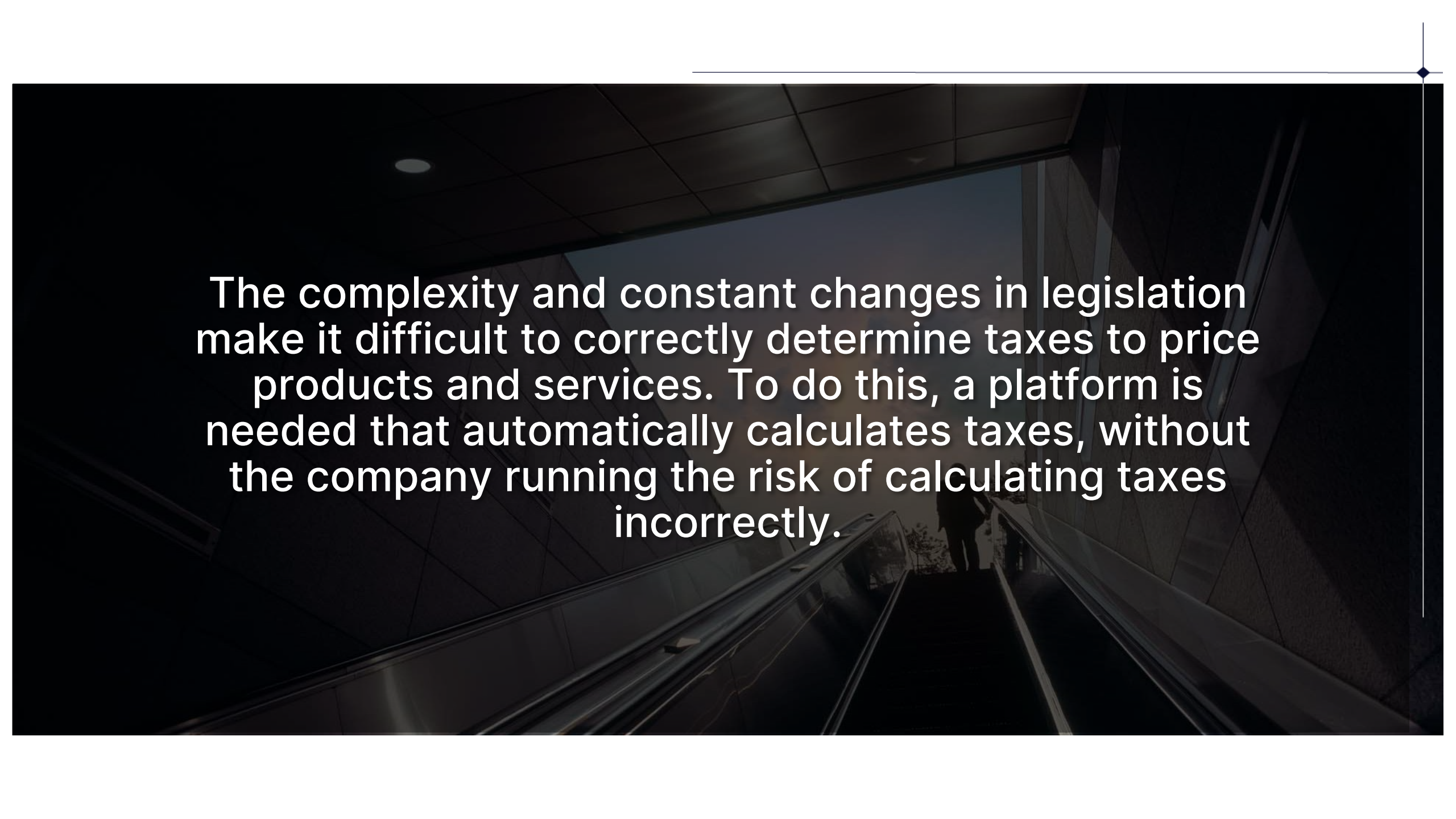
Brazilian Tax Scenario

- Over 7 million rules have been issued since 1988
- On average, 800 rules are edited per working day so far
- In tax matters, 419,387 rules were edited
- More than 2.17 tax rules per hour (business day)
- In 34 years, there have been 16 constitutional tax amendments
- Created the following taxes: CPMF, COFINS, CIDES, CIP, CSLL, PIS IMPORT, COFINS IMPORT, ISS IMPORT



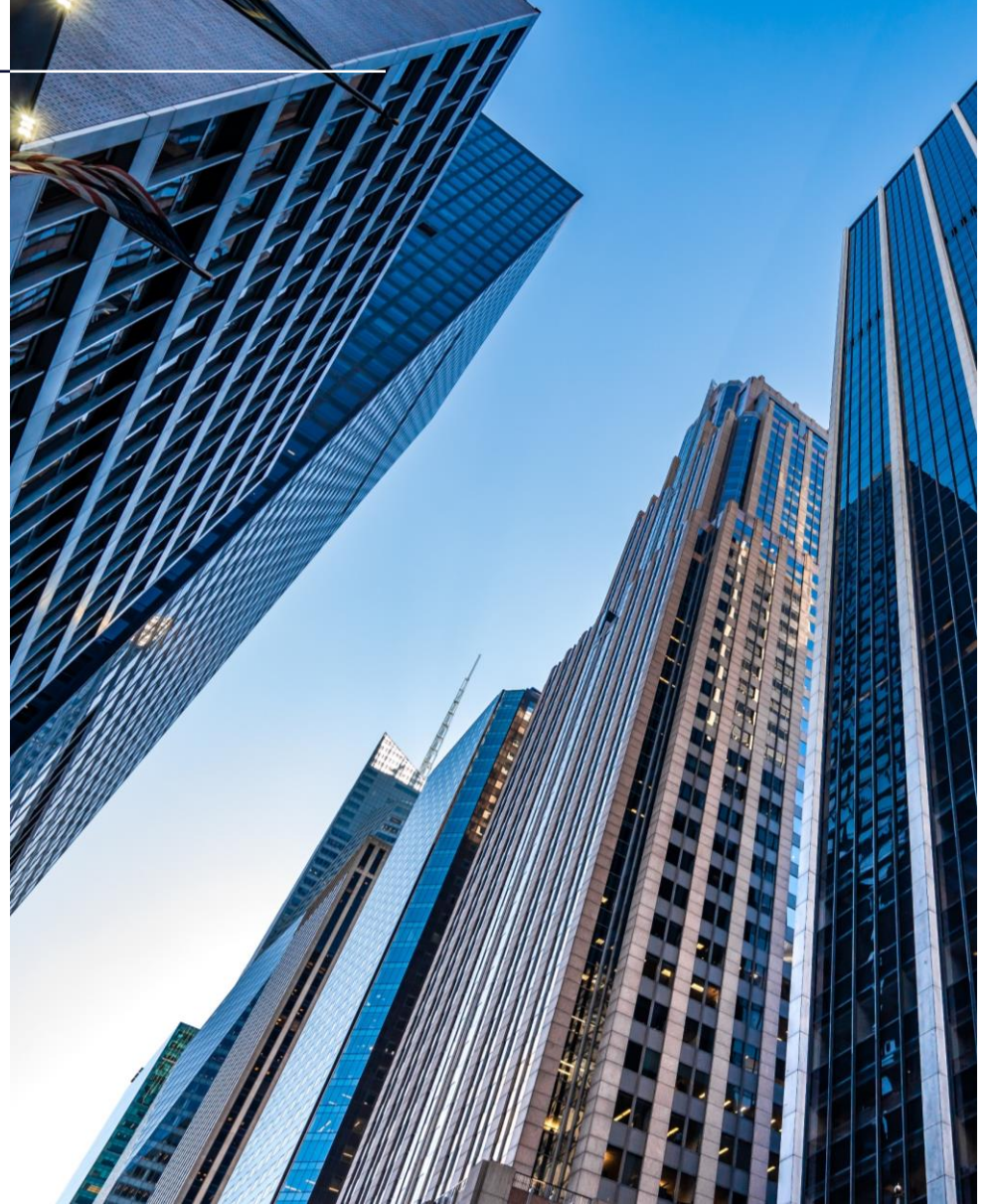


Taxrules



The complexity and constant changes in legislation make it difficult to correctly determine taxes to price products and services. To do this, a platform is needed that automatically calculates taxes, without the company running the risk of calculating taxes incorrectly.

SOVOS



Taxrules

Tax calculation and determination platform in the cloud, with tax content embedded and updated by the Sovos team of experts, to maintain the operation of your ERP/Marketplace in compliance with legislation and the particularities of each business segment.

Sovos 360° Taxview

With Sovos, in addition to always complying with current legislation, your company can be more competitive and profitable with the right taxation.

Smart eArchive

Filing of universal electronic tax documents and in compliance with more than 60 countries, including country compliance maps, preservation sets, timestamps, and signature and validation services.

Taxfiscal

Automatic validation of digital files.

Taxverify Cloud

Digital audit and cross checking of all tax and ancillary obligations for validation of information before it is transmitted to the Tax Authorities.

Taxtime

Intelligent workflow, created to manage the delivery and deadlines of tax obligations. Simple, automatic and online.

Taxfiscal

Allows the calculation, generation and delivery of federal tax obligations with the several existing SPEDs [Digital Bookkeeping Public System], in addition to state and municipal obligations.

NFCom Smart

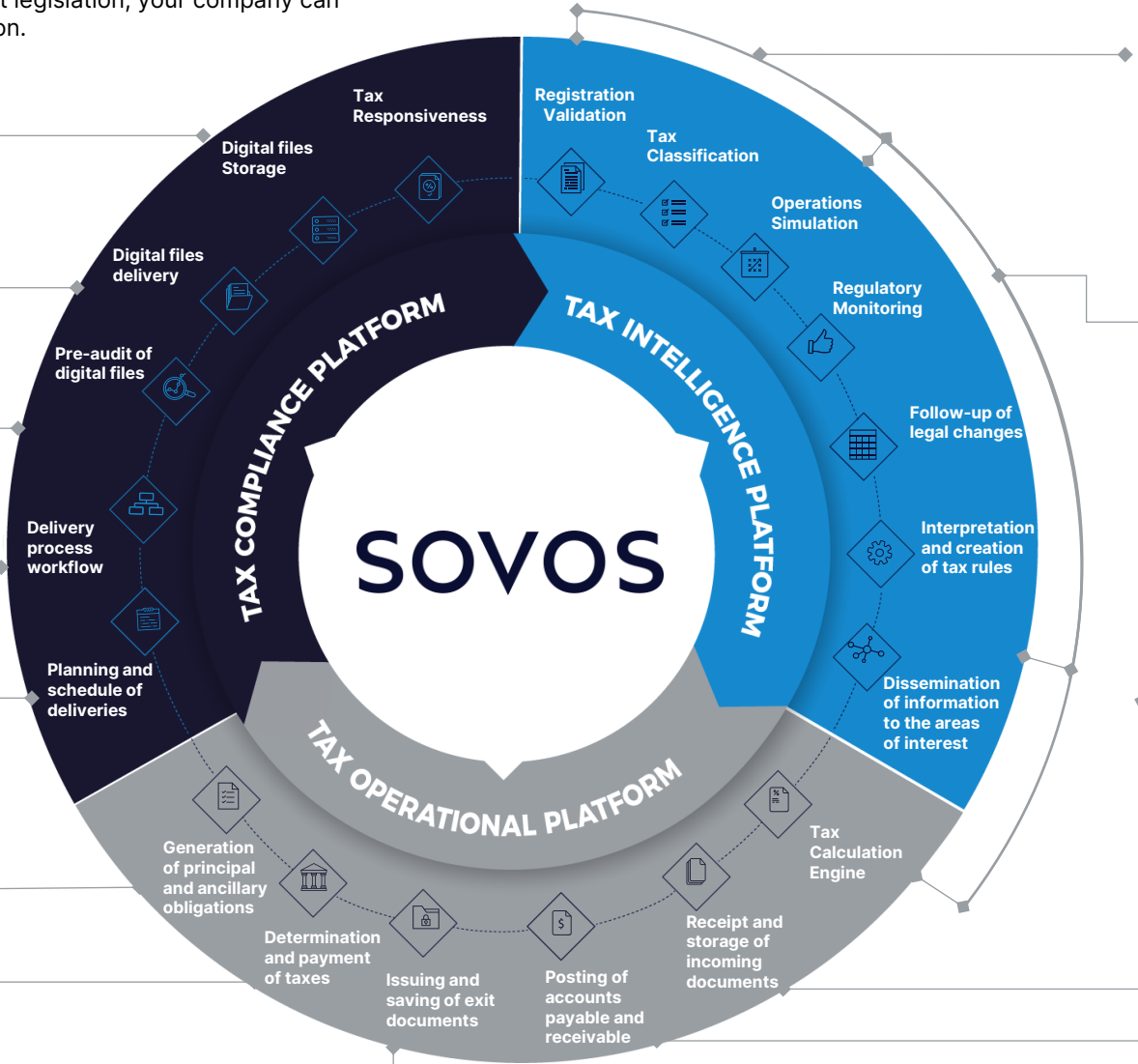
Issuance of NFCom in high scale, capable of integrating multiple billable systems, validate needed data and tax determination.

Smart Retail

Issuance of NFC-e [Electronic Consumer Tax Invoice] and calculation of receipts directly from the POS.

Smart DF-e Outbound

Issuance of main Brazilian electronic invoice. All the necessary information is organized to be quickly accessed



Taxclassify

Data classification and validation to critical operations such as tax calculation and/or e-invoice issuance.

Taxrules

Calculation engine with updated tax rules, developed to automate and maintain the operation of your ERP always in compliance with legislation. Validates taxes, avoiding incorrect information resulting from human or system failure.

Smart DF-e Inbound

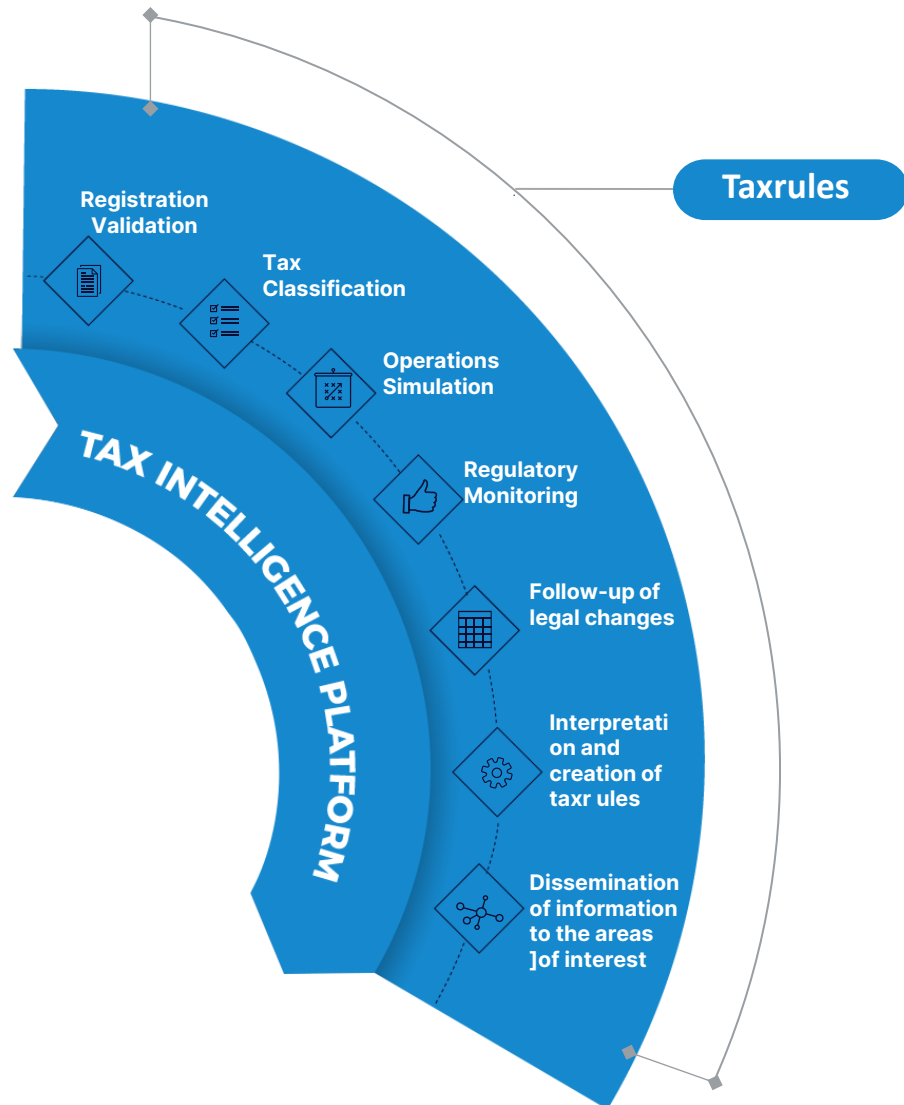
Web application responsible for the capture and storage of electronic documents

- NF-e
- NFS-e
- CTe
- MD-e
- NF3-e
- NFCom

Sovos I.O Monitor

Fully developed to SAP, this solution automates the entry of tax documents, improving the quality of information in tax book entries.

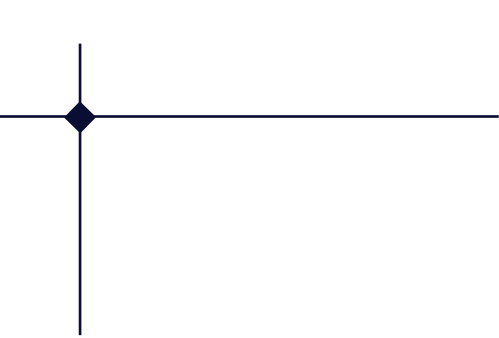
- NF-e
- NFS-e
- CT-e
- NFC-e
- NF3-e



Taxrules

Taxrules is a calculation engine with updated tax rules to maintain operation of your ERP always in compliance with the legislation, validating taxes in order to avoid misinformation resulting from human or system failure.

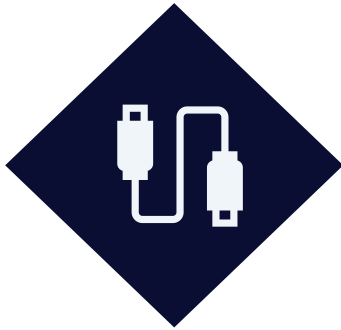
[#taxintelligence](#)



Taxrules

Market segments

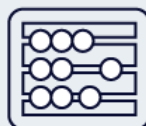
Brazilian or multinational companies that operate with many SKUs, operational units and geographic coverage, for example retailers.



Taxrules Functionalities



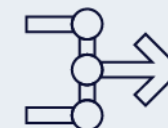
Integration with
ERPs/corporate
systems



**Transaction
calculations**, audits
and projections



Monitoring and
notification of legal
updates



Create your own rules
without the need for
programming code



Maintenance and
validation of **tables**
and **records**



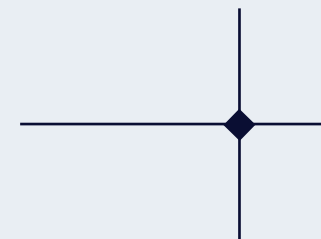
Validity **history**
and legal basis



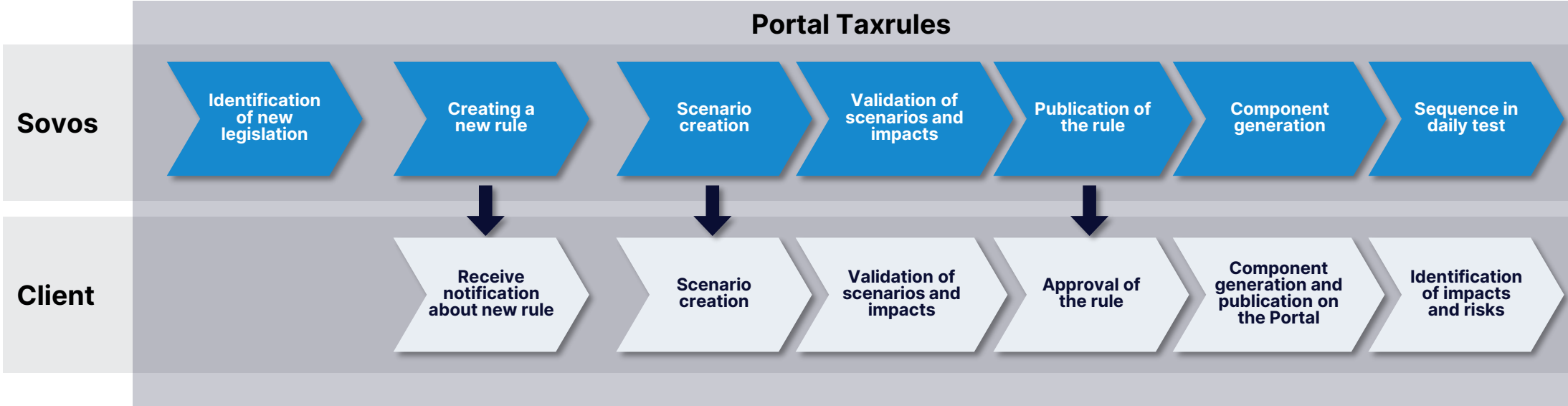
Mapping, creating and
simulating **real tax**
scenarios



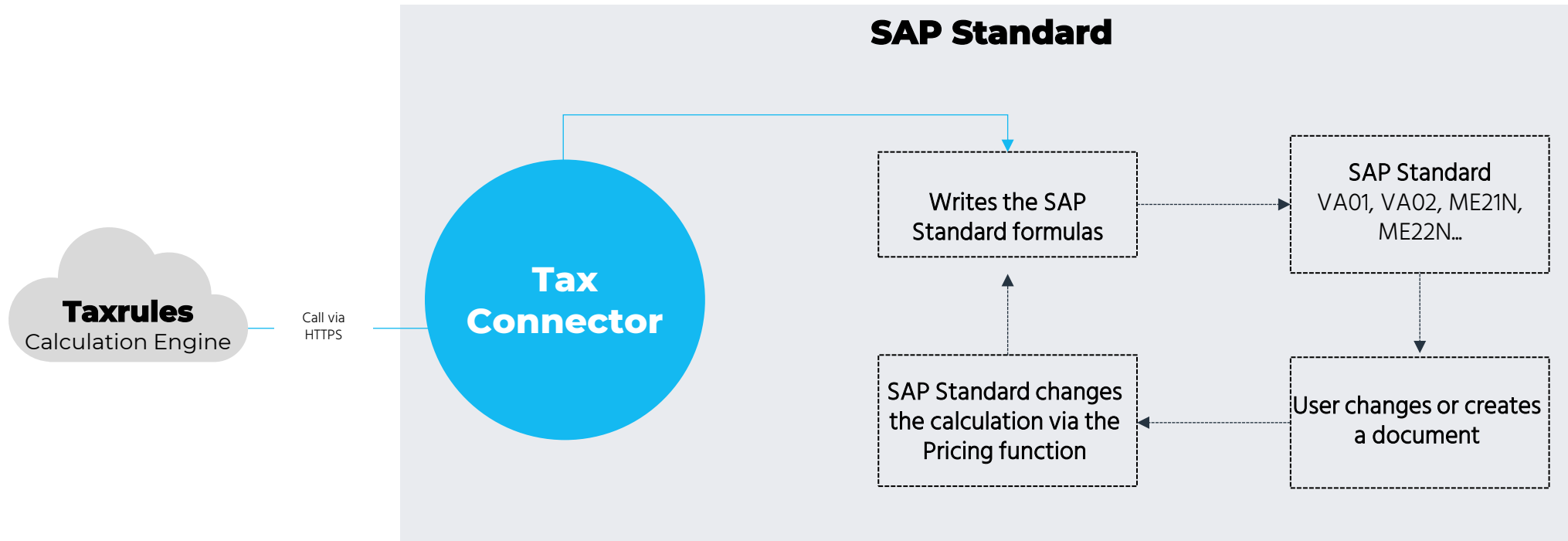
Management
reports



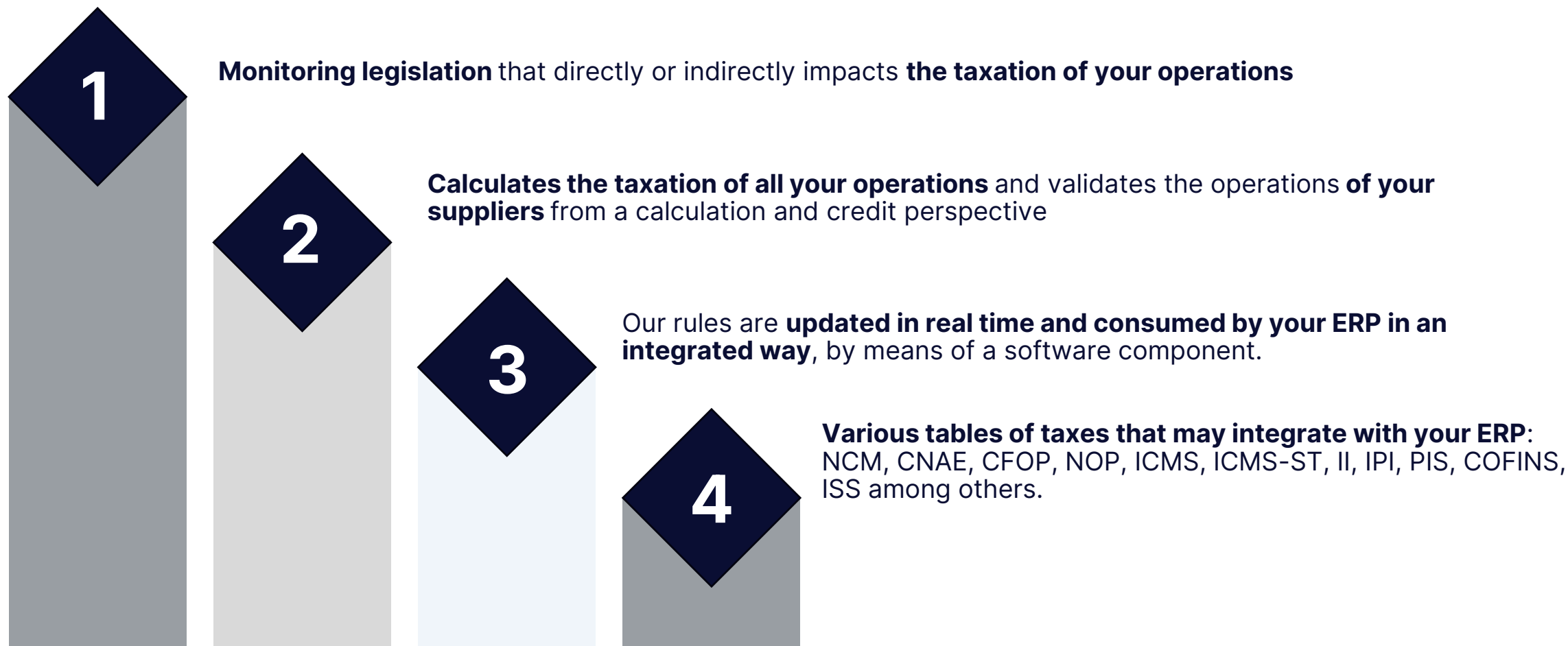
How the solution works for Taxrules



Macro operation of the solution



| Benefits



Solution Differences



Confidence on tax determination based on the latest regulation



Up to 84% IT operational cost for tax purposes



Always on regulatory intel with industry expertise



Native integration in Java or via APIs



Ready to **SAP S/4HANA**



SAP certified connector for compliance electronic outbound & inbound documents



Tax regulation implemented in **business rules format** instead of fixed tables



Tax scenarios following compliance electronic documents regulation

Thank you!

SOVOS

True Confidence
for a Regulated World

Sovos is the only provider of solutions
for all tax compliance processes in Brazil.

