



*Intelligent
Tax in the
Cloud*

Portugal

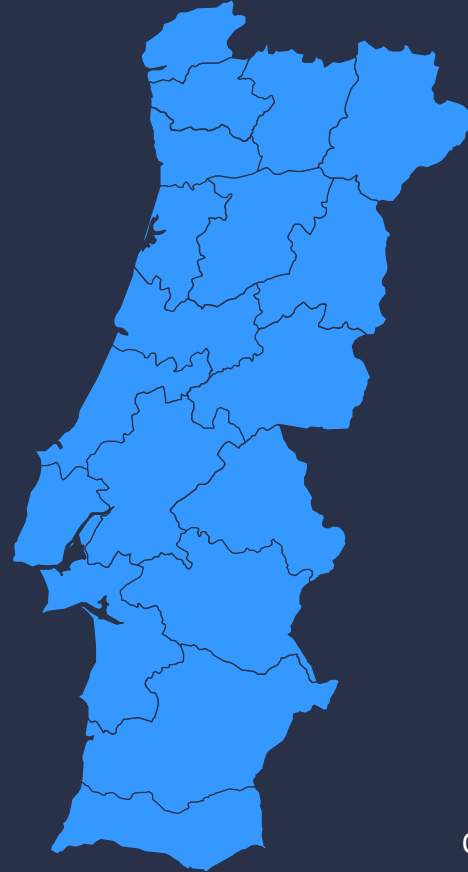
In the southwest corner of Europe lies Portugal, one fifth of the Iberian Peninsula it shares with Spain. Portugal has its own language, the 6th most spoken in the world (think Brazil-Portugal's former colony), its own culture and cuisine. Portugal's shape is rectangular, the longest north-south distance is 349 miles/561 km and widest east-west distance is 135 miles/218 km.

Portugal.

Portugal is a southern European country on the Iberian Peninsula, neighboring Spain.

2013 (October) Monthly submission of the issued receipts on the PTCA website. Obligation to communicate the issued receipts by and to taxpayers which comply with VAT cash accounting scheme, through web service or SAFT-PT file.

Obligation to communicate the transport documents prior to the beginning of the transport, through web service or SAFT-PT file.



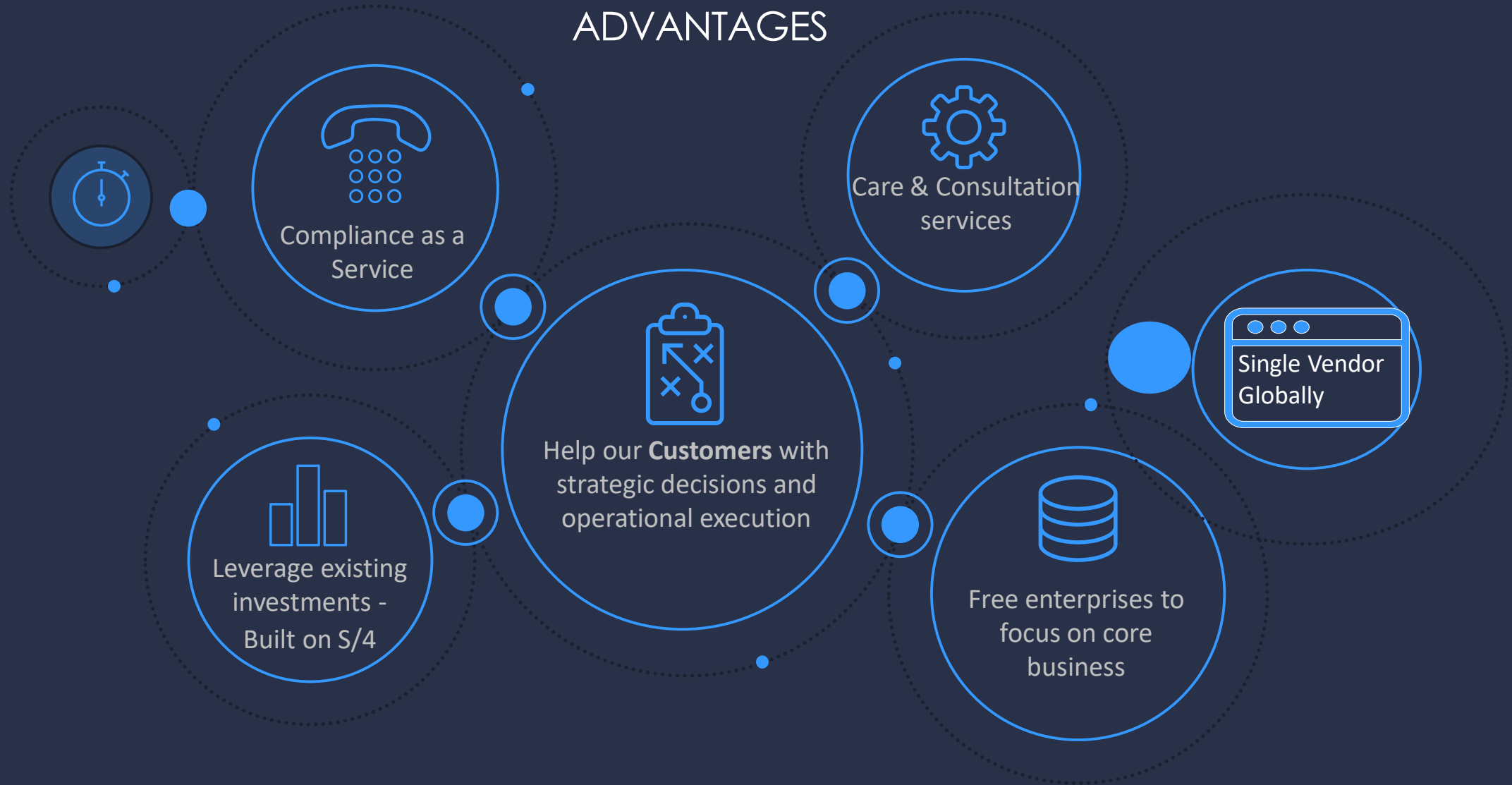
In 2008, with the objective of achieving a more efficient tax inspection and reducing the effort by using technological tools, it was introduced the obligation of exporting a Standard Audit File for Tax purposes (SAFT-PT) for entities with head office or permanent establishment in Portugal liable to Corporate income Tax.

SAFT-PT has been designed to allow Portuguese Tax & Customs Authorities (PTCA) to access to data in an easy, standard format which increases the effectiveness of the tax inspection and simultaneously reduces the costs associated with the standardization of the information

Obligation to submit in a monthly basis, in PTCA website, the billing documents issued, through the SAFT-PT file or web service.

Taxera Value Proposition

ADVANTAGES





*Intelligent Tax
in the Cloud*

