The application collects a company's financial data and allows it to be verified quickly and placed correctly in calculations, tax returns and reports.

With Taxolite, you will prepare:

- SAF-T

- VAT calculations and VAT-7 returns

- VAT-EU recapitulative statements

- Calculations of CIT advances and CIT-8 returns

- PIT-8C returns

- IFT-1, IFT-2 and IFT-3 information forms

- Deferred tax calculations

- Calculations of sales structure coefficients (WSS)

- Financial statements

Contact

Marcin Sidelnik
Director

marcin.sidelnik@pwc.com.pl
+48 502 184 961

Celestyna Piech
Senior Manager

celestyna.piech@pl.pwc.com
+48 519 506 825

pwc.pl/taxolite

At PwC, our purpose is to build trust in society and solve important problems. We're a network of firms in 157 countries with more than 208,000 people who are committed to delivering quality in assurance, advisory and tax services. Find out more and tell us what matters to you by visiting us at www.pwc.pl
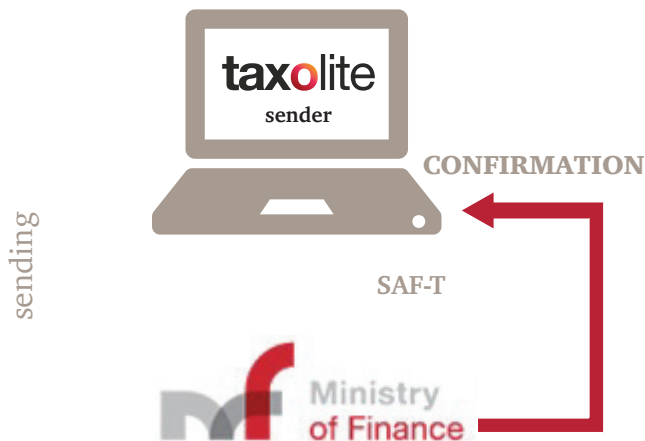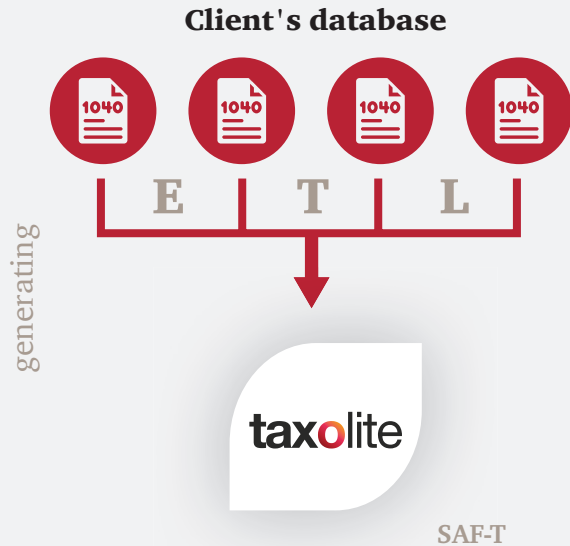
pwc.pl/taxolite

Taxolite
Your taxes under control

An application which will help you automate and manage processes easily

pwc

With Taxolite, you will quickly generate and send a SAF-T

Client's database

generating

1040 1040 1040 1040

E — T — L

taxolite

SAF-T

sending

taxolite
sender

CONFIRMATION

SAF-T

Ministry of Finance

With Taxolite, you will automate your tax processes

Data
you gather tax data in one place

Verification
you test it and you can check correctness off data

Calculation
you create your own calculation formula

Tax return
you feed a tax return template with the calculations of your choice

Dispatch
you send tax returns to the Ministry of Finance directly from the application

What do you get?

Flexibility
You work with any amount of data you want, even from several entities, imported into the application automatically from a company's ftp server.

Certainty
You test the quality and correctness of your data before you generate any tax returns or other tax documents based on it.

Personalization
You will define your own calculation formula which can be adjusted and updated on a current basis.

taxolite

Transparency
You will produce any reports, breakdowns and simulations of tax information you want to get a multi-level analysis of a company's accounting and tax data.

Comfort
You will generate documents, see if they are correct and, by clicking a few times, you will file an e-tax return or send an SAF-T.