



Lead the TAX transformation

Taxcel offers disruptive tools that **simplify tax routines** and transform your team of tax analysts into data scientists

A SaaS solution, simple and quick to implement



Reduce effort with
operational tasks
by up to **80%**



Empower your team with more time for data
analysis, boosting intelligence, enhancing
governance, and **minimizing risks** in Brazil's
complex tax landscape

Simplify the tax department and facilitate your deliveries

Streamline tax management and
maximize your results by working with
tax compliance and tax burden
management in **user-friendly solutions.**

Your tax peace of mind starts here.



More efficiency
and autonomy



Data security



Turn tax challenges
into opportunities



**SOC 2
TYPE I
CERTIFIED**

About us



Taxcel emerged as a startup that operates with an **annual subscription** format, offering different plans that suit your daily life.



We are in the ecosystem of the largest technological innovation hubs, connected to leading corporations, investors and global enterprises.



We are **constantly growing**, with significant increases in the number of employees, recognition seals, expansion of the client base and revenue.

Today, we serve more than **300 large corporations**, reflecting our ongoing commitment to excellence and innovation.



Microsoft
for Startups



EXPONENTIAL

Corporate clients

+ 800 clients + 350 enterprises



Testimonials



With Taxcel, work that used to be done by many hands is now done within the system and only the final result is released to the user.

Ingram Micro – Wellington Faria Leite



With TaxDashes, we understand our business, products, and suppliers much better, generating insights for all sides.

Cryovac – Fabiana Amaral



Taxcel gives us flexibility, agility and time savings in operations with large volumes of data.

Roche



Today, with Taxcel, I can consolidate everything more quickly and I can extract this data for meetings, helping a lot with decision-making, especially, and strategic analysis.

Hitachi/ABB– Márcio



TaxDashes is the best option for these intersections and helps me a lot in decision making, analyzing outliers and other things that the tax area needs to focus on.

Cryovac/Sealed Air – André Rossini



It is a tool that can make our work easier, saving time and increasing agility throughout the process, allowing us to work in a dynamic, intuitive and easily accessible way, meeting our needs.

Food Segment



Testimonials



Today we have the information in a single repository, which is within Taxcel, which allows us to have a view of reports with more agility, accuracy and in a much faster time than before.

BAT



After seeing how easy Taxcel's tools are, with their tabs separated by blocks and automatic block calculations, I believe I can no longer live without them.

Andrade Cavaletti Logística



I've always had a lot of difficulty in accessing information in a simple, fast and reliable way. With Taxcel Tax Dashes I achieved all of this!



Lucas Meyrer | Group Tax Manager | COFCO International



With TaxSheets, we were able to reduce the time invested in submitting SPED contributions for a company in the group by half. What used to take 3 days to complete, with the support of the tool, we were able to complete the preparation and submission of the obligation in a day and a half – **HALF** the time.

Avient Brasil



With the tool, we are able to not only analyze, but also edit the files and regenerate the TXTs for delivery, recovering on average 5% of the clients' revenue in taxes in a short period of work.



Hedge Consultoria Tributária (Jean Rozin – Agora está no RV Tributos)



Considering variables of time, quantity and importance, even during the test period, it was possible to perceive a significant gain in productivity.

MFP Tax Consulting

Our solutions



BI for Tax

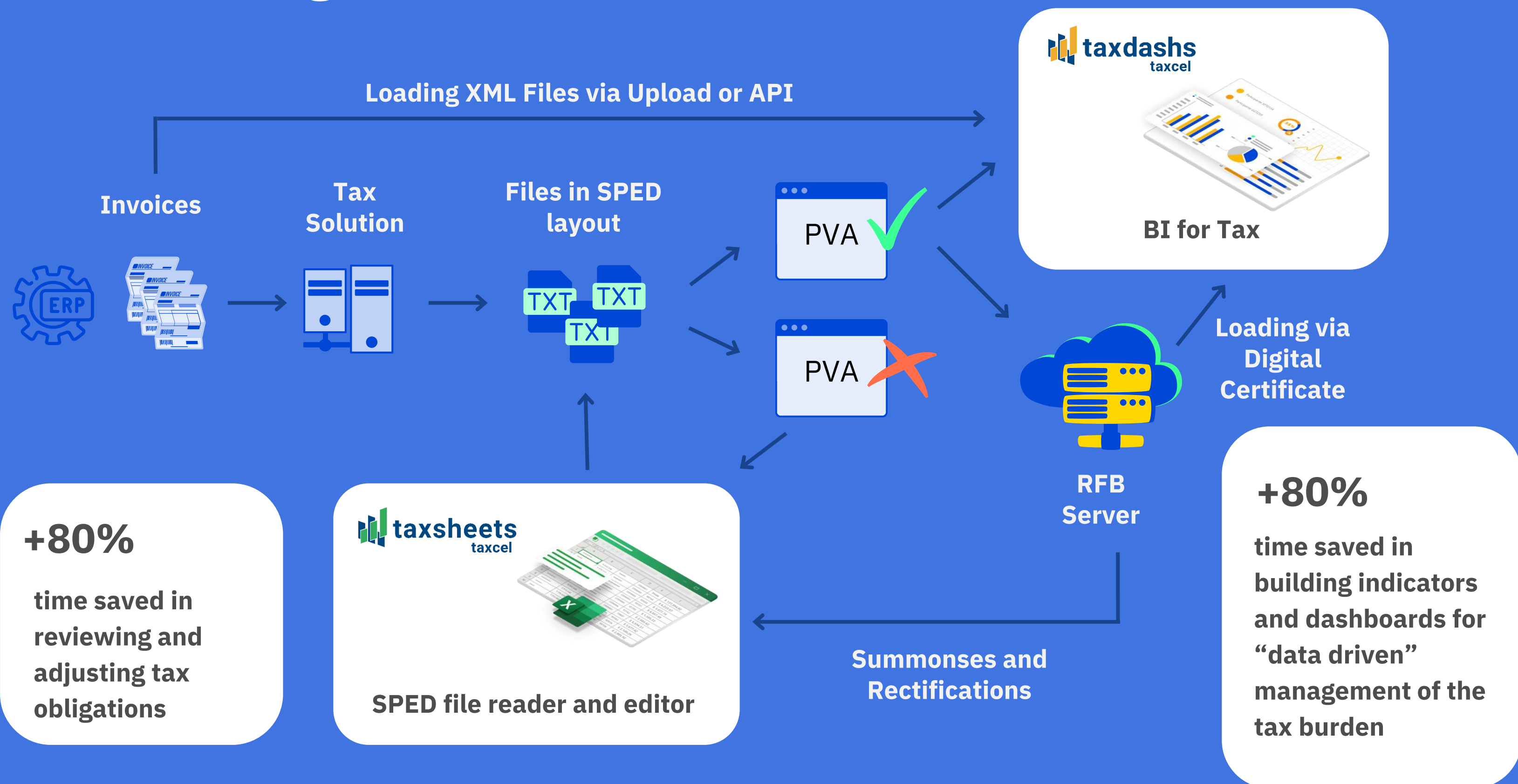
Tool that allows you to transform files submitted to the tax authorities into interactive PowerBI dashboards



Editor SPED

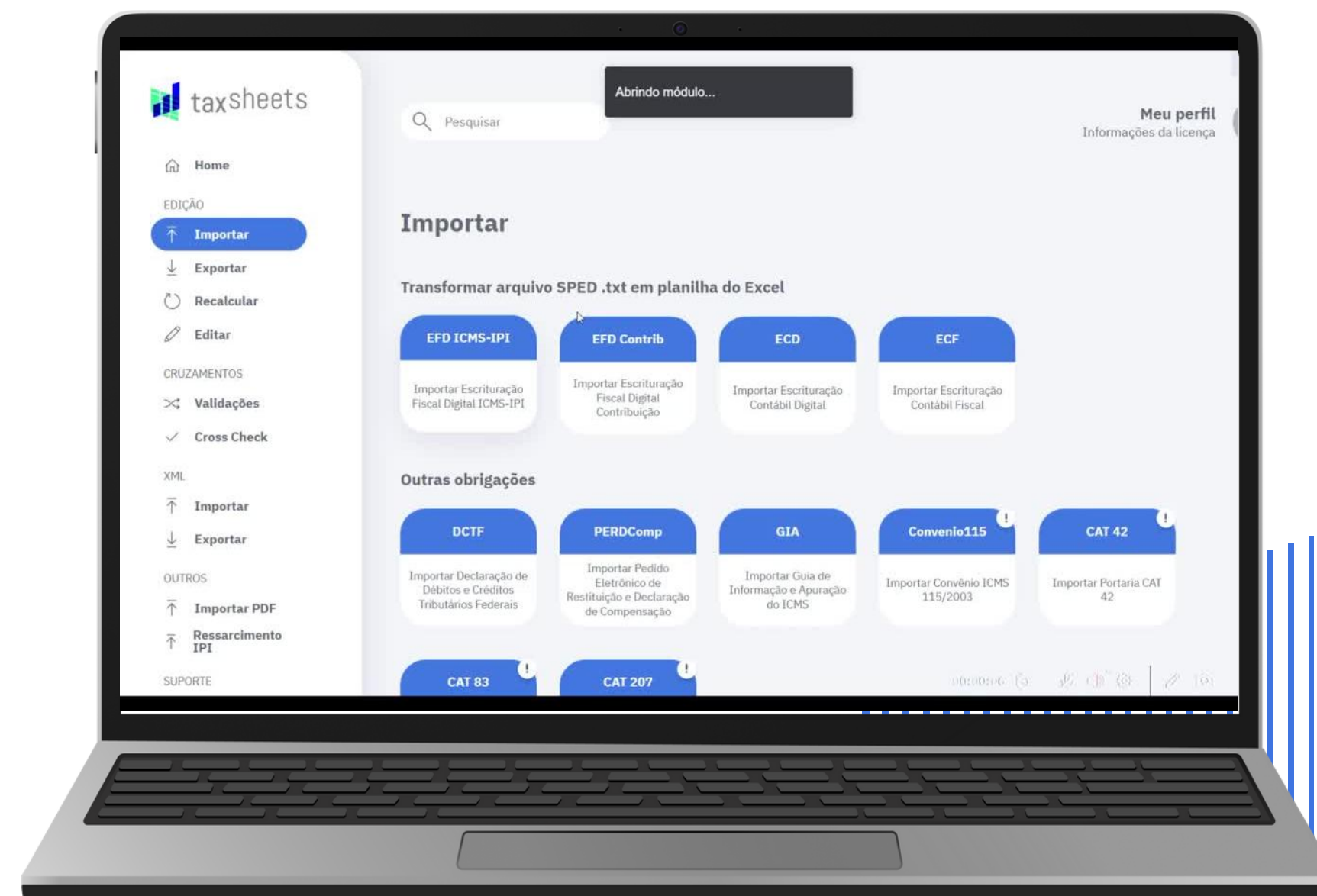
Software that extracts information from SPED files (Electronic Tax Reports) and organizes this data to be viewed and edited in Excel

Benefits and gains



SPED Editor

Software that extracts information from SPED files and organizes the data to be viewed and edited in Excel.



Productivity and autonomy in editing SPED



Edit multiple
tax files



Reduction of fines and
parameterization
problems

Do you want to simplify and speed up
your accounting routine?

Discover the revolutionary solution that
simplifies your deliveries.

Transform accessory obligations (SPED)
and tax documents **into editable Excel
spreadsheets** to boost your productivity.



Viewing in Excel Spreadsheets:

Converts SPED files (EFD ICMS, EFD CONTRIB, ECD, ECF) into editable formats in Excel, facilitating quick analyses and modifications.

Export to TXT: At the end of the edits, it is possible to export the files in TXT format, maintaining compliance with tax requirements..

Working with Multiple Files:

Simultaneous processing of multiple files, streamlining the management and editing of tax obligations.

SPED File Recalculations:

Facilitates the routine of editing and recalculating SPED files, providing greater efficiency in the management of tax obligations

Advanced Excel Features:

Users can apply filters, use formulas for quick and effective edits, optimizing batch file analysis and editing.

Analysis and Editing of Other Files:

In addition to SPED files, it accepts various tax obligations.



Imports DARFs in PDF and PerdComp Web in PDF to generate analytical spreadsheets: allows the generation of IPI reimbursement in PerdComp based on SPED files

ECF Crossings: Performs consistency analyses of information between ECF blocks, ensuring accuracy in the declared data

CAT 42, 83, 207 and Convention 115 and GIA: Offers analysis and editing of these files, providing greater scope in tax management.

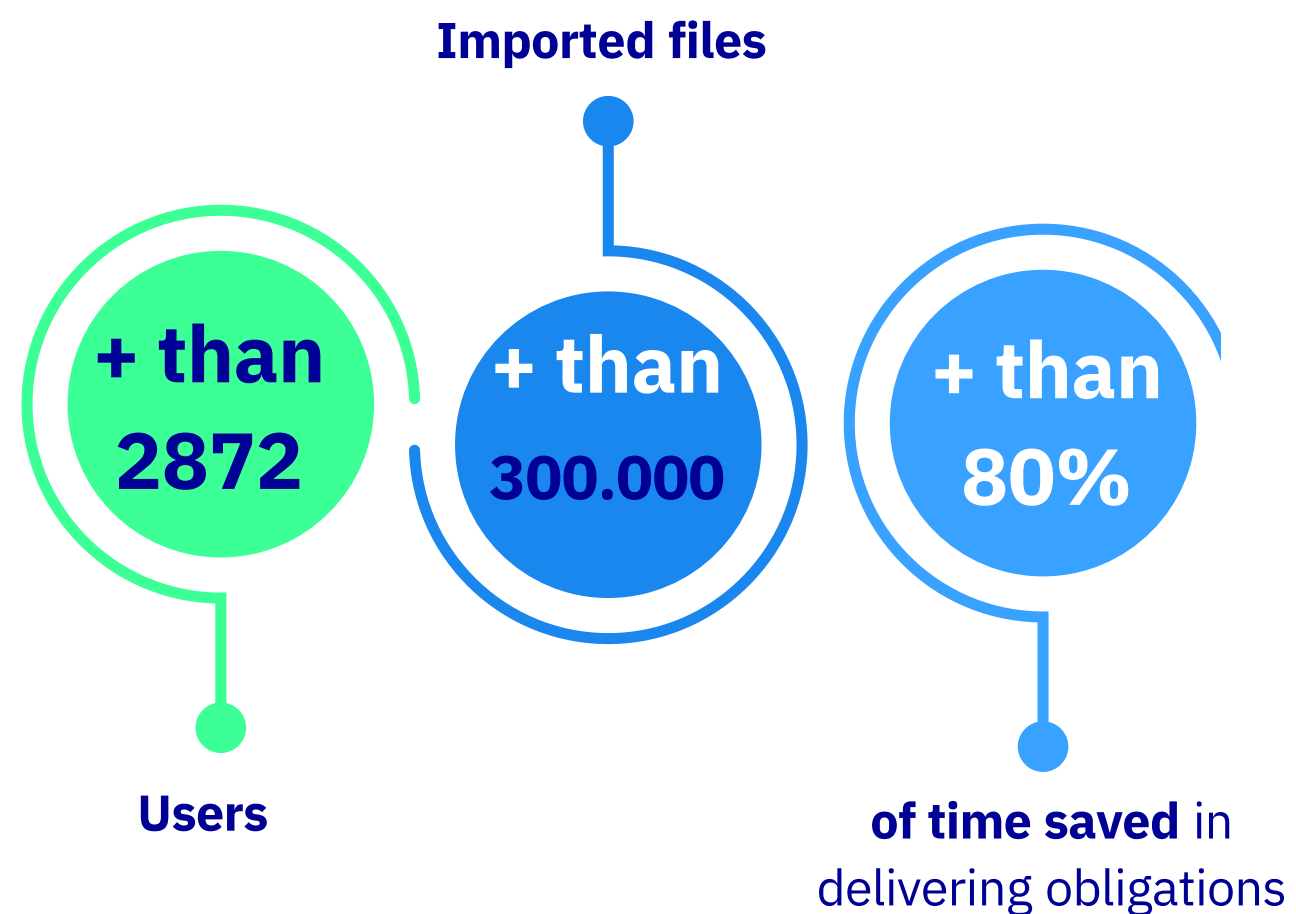


Obligation Comparison Reports: Facilitates comparisons between different obligations, identifying inconsistencies and assisting with tax compliance.

Analysis and Editing of XML Files (NFe/NFCe, CTe, NFSe): Allows for various analyses and validations, facilitating work with electronic tax documents.

Solution for IPI Reimbursement: Generates records for IPI reimbursement from the import of EFD ICMS files.


TaxSheets for the last year




Importing DARFs
and PerdComps



Tax Obligation
Comparison
Reports




ECF
Crossovers ECF x
EFD ICMS



EFD ICMS x
GIADCTF x EFD
Contributions



Transformation
into Excel
Spreadsheets



EFD Contributions
x EFD ICMS
(Check)



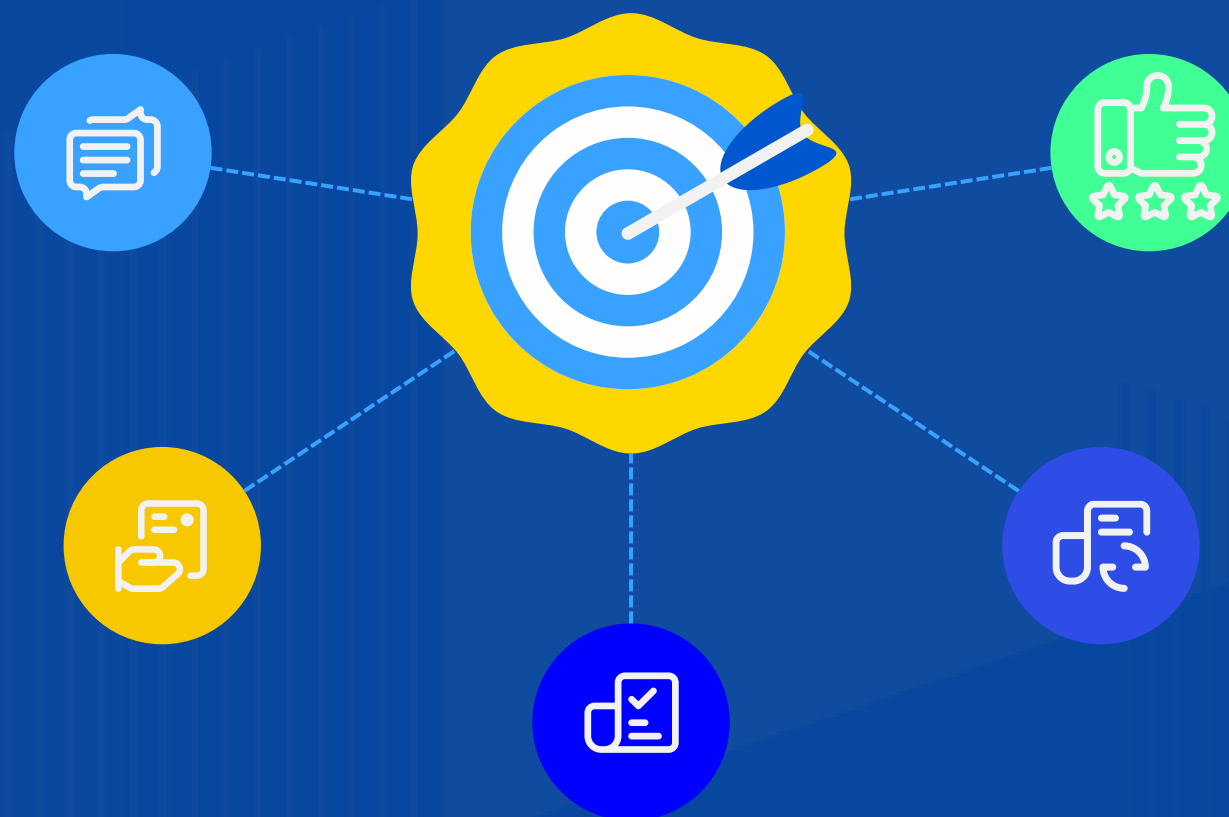
Success story in the energy industry*

Large company with a series of routine deliveries throughout the month and extraordinary demands to be delivered in a short period of time.

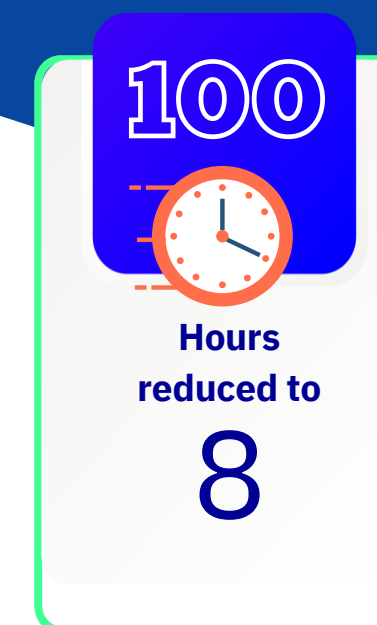


We had a demand for the delivery of approximately 400 obligations in a very short period of time, and we had a large forecast of approximately 100 hours, and Taxcel brought us the flexibility and preparation of this obligation in approximately 8 hours.

Energy industry



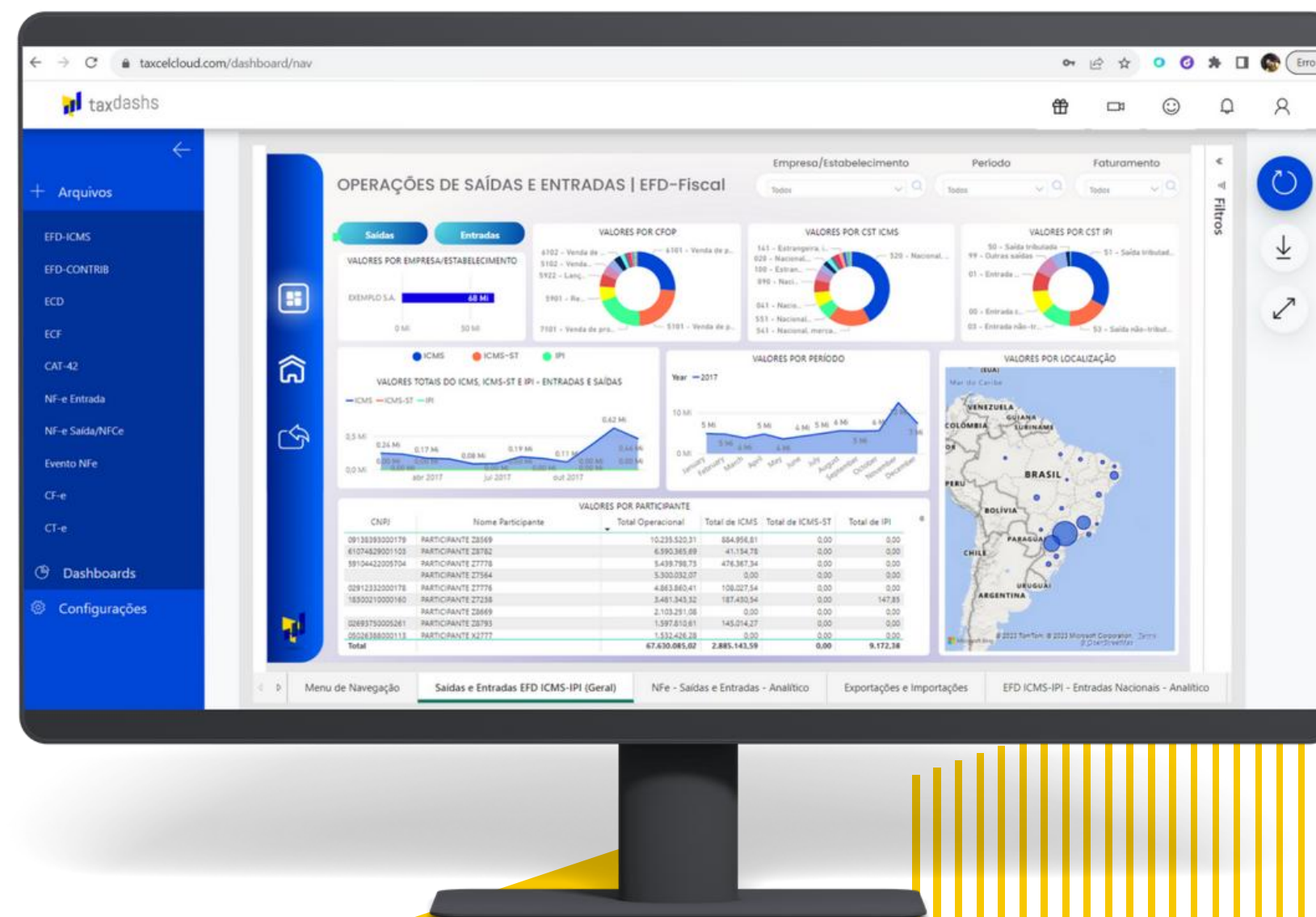
Taxcel has brought a very important level of agility to the company and has demonstrated that it has been able to handle other demands that we have had throughout the month with this agility and ease.



* Client identity preserved to respect the confidentiality of their internal strategies

BI for Tax

A tool that allows you to transform files submitted to the tax authorities into interactive PowerBI dashboards.



Data Analytics applied to tax management

Turn tax challenges into opportunities.

Visualize your tax information in interactive reports in Power BI and gain valuable insights for your business.



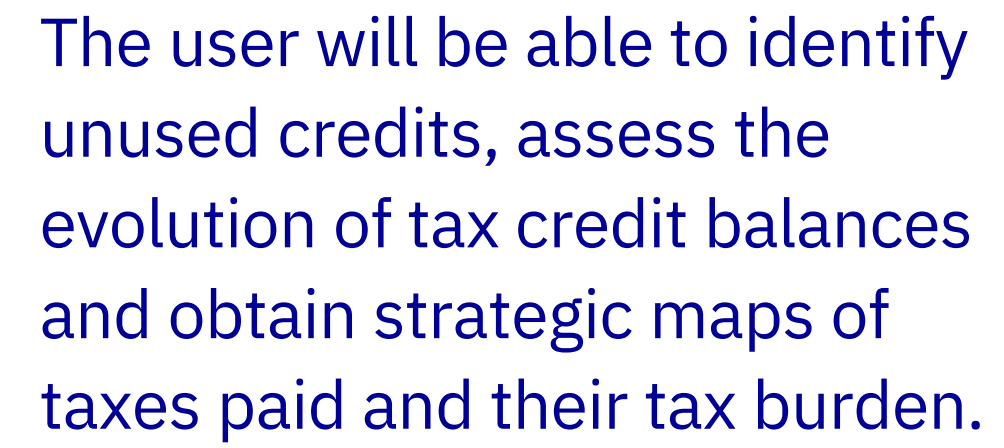
**Information Security
Certifications**



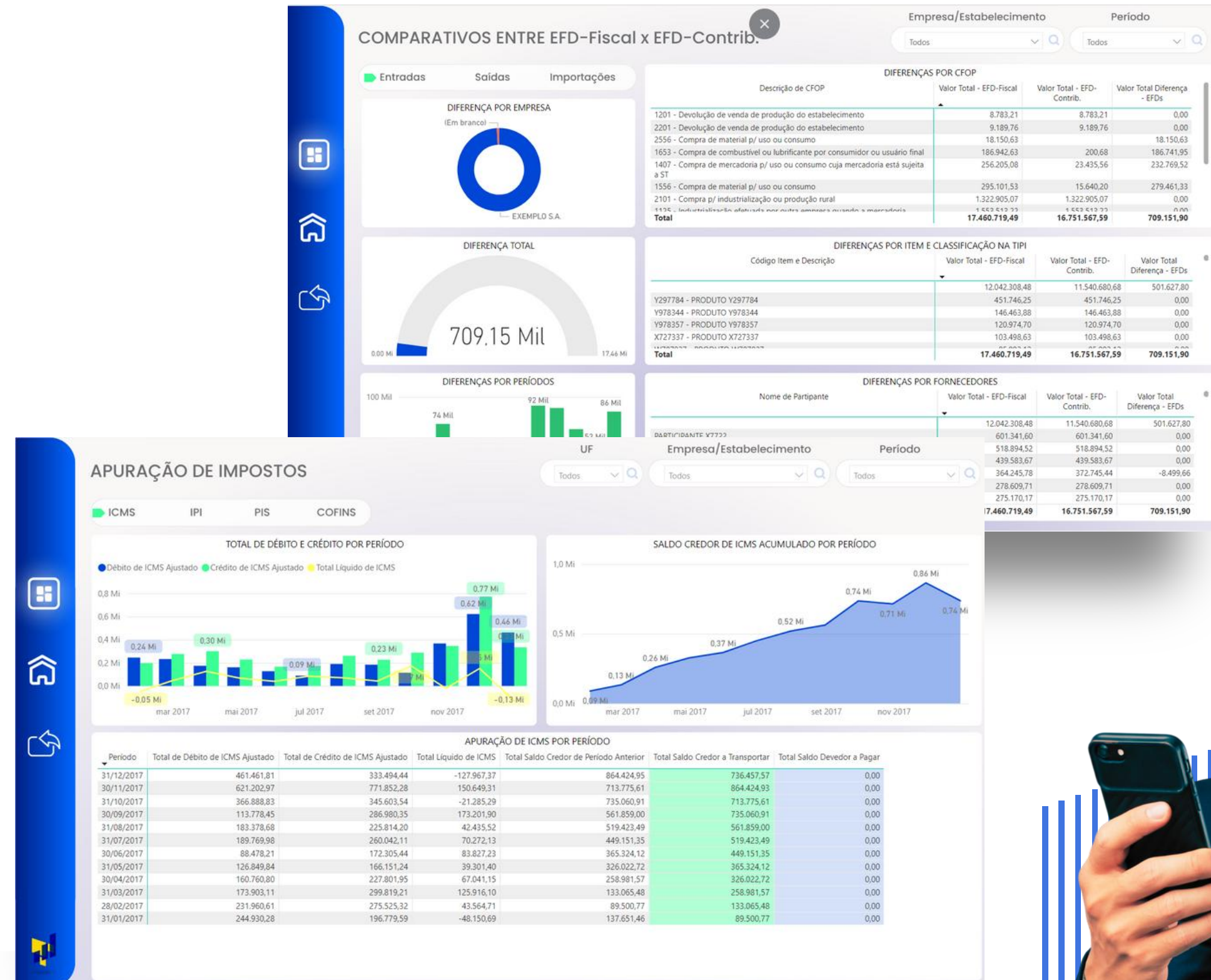
360° view of all tax data



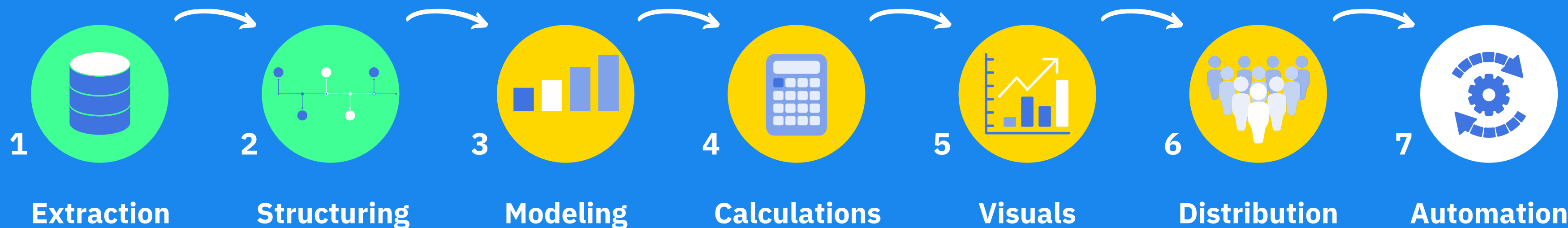
**High
performance**
and speed in data
processing



Evaluate your profitability by period and compare the evolution of your profit margin in relation to your revenue.



Data Analytics Steps



PILARS

where we get the information from the database

where we clean and process data

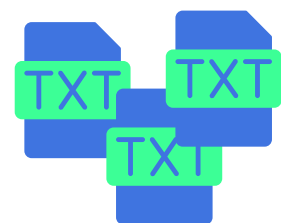
where we create relationships between the data tables we have

where we create measures with the DAX language for analysis

where we create storytelling and present the information and insights created

where we share the created reports with end users and customers

where we update the data set automatically and on a scheduled basis



SPED layout files
and Fiscal
Document XMLs



ETL + Modeling + DAX Formulas + Visuals



Check information accurately about the company's financial health through analyses of the **Balance Sheet recorded in the ECF**

Ensure tax compliance and accurately verify the total **Taxes Payable** recorded in SPEDs

Get financial control and monitor the evolution of accounts with the **Vertical** and **Horizontal Analysis** of the **Income Statement (DRE)**

Ensure data integration and consistency between **EFD-ICMS/IPI** and **EFD-Contributions**

Ensure the correct use of tax benefits and check **PIS** and **COFINS** Credits on **Inputs**

Analyze your **Output** and **Input** operations based on **EFD-ICMS/IPI files**



360° view of all the company's tax data for uncomplicated and efficient tax management.

Fast, agile support with a specialized team and a 10-star rating from customers.



Simplify and optimize your **tax management** with efficient and strategic data analysis, ensuring tax compliance and the best decision-making.

Get **valuable insights** and **advanced analysis** through interactive reports in Power BI.

Strategic partnership in tax compliance to transform tax challenges into opportunities.

Ability to **process large volumes of data** and with all **security certifications**.



With technology, the tax team is able to assist in your company's strategic decision-making. This is intelligence and efficiency.

This is **Tax transformation.**



taxcel



www.taxcel.com.br



contato@taxcel.com.br



+55 11 96404-2036



@taxcel_



@taxcel



@taxceloficial