

# Seizing opportunities



## Tax Alert Brazil

### Latest Tax News in Brazil

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#### **PRAZO PARA ENTREGA DA ESCRITURAÇÃO CONTÁBIL DIGITAL E DA ESCRITURAÇÃO CONTÁBIL FISCAL ESTÁ SE APROXIMANDO**

##### > Notícia

O prazo para entrega das obrigações contábeis e fiscais das empresas brasileiras está se aproximando.

A Escrituração Contábil Digital (“ECD”), que consolida a versão eletrônica de obrigações contábeis das entidades brasileiras, deve ser entregue até o último dia útil de maio, 31.05.2018, pela plataforma do Sistema Público de Escrituração Digital (“SPED”), referente ao ano-calendário de 2017.

Por sua vez, a Escrituração Contábil Fiscal (“ECF”), que consolida as informações fiscais obrigatórias a serem reportadas às autoridades fiscais brasileiras, deve ser entregue até o último dia útil de julho, 31.07.2018, também por meio da plataforma SPED, referente ao ano-calendário de 2017.

#### **DEADLINE TO FILE DIGITAL ACCOUNTING BOOKKEEPING AND DIGITAL TAX BOOKKEEPING IS APPROACHING**

##### > News

The deadline to deliver the accounting and tax obligations of Brazilian companies is approaching.

The Digital Accounting Bookkeeping (“ECD”), that consolidates the electronic version of accounting obligations of Brazilian entities, should be filed up to the last business day of May, 31.05.2018, through the Public System of Digital Bookkeeping (“SPED”) platform, regarding calendar year 2017.

On its turn, the Digital Tax Bookkeeping (“ECF”), that consolidates mandatory tax obligations to be reported to Brazilian tax authorities, should be filed up to the last business day of July, 31.07.2018, also through the SPED platform, regarding calendar year 2017.

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A Rödl & Partner possui profissionais especializados que poderão auxiliar na revisão dessas obrigações. Entre em contato com a nossa equipe Tributária.

Rödl & Partner has specialized professionals that could assist you on the review of such obligations. Please contact our Tax team.

### Para outras informações, por favor contatar:



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### Seizing Opportunities

*"The factors that drive Brazil's growth are well-known – strong demographics, modernised infrastructure, and richness of natural resources. Brazil still offers diverse investment opportunities. It is not without reason that the metropolis of São Paulo is one of the world's largest industrial hubs. Seize with us the opportunities this market offers!"*

*"Every hand grasped, every foot put on the shoulders of another Casteller is an opportunity for us to create a brand-new constellation of a human tower. We only have to recognise that opportunity and – what is perhaps even more important – seize it with confidence."*

*Castellers de Barcelona*



*"Each and every person counts" – to the Castellers and to us.*

Human towers symbolise in a unique way the Rödl & Partner corporate culture. They personify our philosophy of solidarity, balance, courage and team spirit. They stand for the growth that is based on own resources, the growth which has made Rödl & Partner the company we are today. „Força, Equilibri, Valor i Seny“ (strength, equilibrium, valour and common sense) is the Catalan motto of all Castellers, describing their fundamental values very accurately. It is to our liking and also reflects our mentality. Therefore Rödl & Partner embarked on a collaborative journey with the representatives of this long-standing tradition of human towers – Castellers de Barcelona – in May 2011. The association from Barcelona stands, among many other things, for this intangible cultural heritage.

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