





# Deloitte.

**SAF-T - are you ready?** | Your company has to be prepared to provide accounting records and transactions in SAF-T format based on the request of the Tax Authorities

## Potential issues:

-  **Necessity to prepare in advance:** short time to submit SAF-T file after request
-  **Data is accumulated in different systems:** struggle to combine data, ensuring it is complete and correct
-  **No technical means to generate SAF-T file:** not all accounting systems have ready made tools or customization might take ages
-  **Understanding and ensuring correctness of SAF-T data:** even if SAF-T file is created, do you know what is inside? Is data correct? What accounting & tax risks will be visible to authorities, but not known to you?

## DELOITTE IS HERE TO HELP – THIS IS HOW:

### SAF-T file creation tool

- **No tool - no problem**
- Use Deloitte SAF-T tool – online, no complex implementation, quick result
- Ask Deloitte to create SAF-T file from your data
- **Result:** correct, complete file with testing performed and visual, friendly report on what is in the file

### Full support in SAF-T

- **Have a tool in mind? But do not know where to start from?**
- Deloitte will provide full technical, accounting and tax support in the process
- **Result:** correct, complete file with testing performed and visual, friendly report for you what is in the file

## Do not worry about SAF-T obligation anymore



Contact for consultation:



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