



GUEPARDO's commitment made all the difference, with the company's solution we have optimized time and have more security in decision making. Elektro keeps an eye on what really matters: the evolution of processes and the development of people.



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</coding**4people**>

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## GUEPARDO IS ELEKTRO'S FISCAL SOLUTION






When Elektro needed a complete solution that met all Brazilian tax obligations, it chose GUEPARDO for its tax management.



**#SuccessCase**



## OVERVIEW

|   |                 |
|---|-----------------|
|  Industry  | Utilities       |
|  Income    | R\$ 900 million |
|  Employees | 3.700           |
|  Location | São Paulo - SP  |
|  Site    | elektro.com.br  |

## GUEPARDO IS ELEKTRO'S FISCAL SOLUTION

Elektro is one of the largest electricity distributors in Brazil, being the eighth in MWh supplied. It serves 228 cities, 223 in São Paulo and five in Mato Grosso do Sul, totaling more than six million people who receive energy every day.

With the pursuit of innovation as one of its values and due to the need to improve systemic performance and data quality delivered to the tax authorities, Elektro sought a unique solution that fully complied with current legislation, encompassed direct and indirect taxes and provided greater security and managerial visibility on tax processes.

Specifically, Elektro was looking for a solution that could generate credit recovery from ICMS Credit Control ancillary obligation - CIAP, as well as integration with ICMS Agreement 115/03, a characteristic obligation of the utilities sector. It was then that the company opted for GUEPARDO, a tax solution developed by FH and native to the SAP system.

## DESAFIOS

Implement the control of CIAP (ICMS Credit Control of permanent assets) in 7 months.

## CASE DE SUCESSO

The short implementation time alone deserves the title of success case. In addition, the integration between the billing system and the tax obligations with GUEPARDO was excellent. Elektro, in the short period of three months, recovered the tax credit.

## OPERATIONAL BENEFITS

- # CIAP generation, an obligation that the company had not done for years;
- # Reduction in closing time;
- # Control of schedules and tax and tax deliveries;
- # Greater accuracy in data within the GUEPARDO Tax Solution.