



We implemented a financial module with FH in two weeks and the result was a success.

We have seen that the tax consulting expertise of FH could be interesting because of the tranquility and security in the implementation of the GUEPARDO Fiscal Solution. We even assessed another solution that appeared to be integrated, but it did not take care of all state and local taxes. Since the implementation of GUEPARDO, we managed to reduce costs, we had more speed in the processes, more autonomy and all the deliveries were automated. Now we have everything mapped within the system and it is very easy to calculate taxes.



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**Sotreq**



</coding**4people**>

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## SOTREQ ACCELERATES TAX PERFORMANCE WITH GUEPARDO

Always protecting the security of the information, FH has implemented the GUEPARDO Fiscal Solution at Sotreq, accelerated tax productivity and the company has now management visibility in the process steps.






**Sotreq**



**#SuccessCase**



## OVERVIEW

 Industry	Services
 Income	Not informed
 Employess	+ 4500
 Location	Brazil
 Site	sotreq.com.br

## TAX AUTOMATION IN ACCORDANCE WITH THE IRS

The Sotreq trajectory is marked by the entrepreneurship and the belief that the pursuit of excellence is the way to growth. It operates in the Construction, Mining, Energy and Oil & Naval markets, offering technological and specialized solutions for customer growth.

Providing mobile and innovative technologies that contribute to the productivity of customers is part of the essence of Sotreq. In order to quickly meet the legal requirements, maintaining the excellence in the provision of specialized infrastructure solutions, Sotreq needed to implement a solution with a managerial vision of the processes, to optimize the tax accounting routine and to eliminate rework. Known by its renowned tax projects, FH believes that the secret to success is a solid

partnership that enhances customer profitability, in addition to being the right hand in the conquest of the tax accounting compliance. Therefore, it has multidisciplinary experts to map scenarios and visualize opportunities. FH has implemented the GUEPARDO Fiscal Solution at Sotreq, eliminated manual inputs, integrated information and made the calculation and deliveries to the IRS practical, quick and reliable.

## CHALLENGES

Present in 70% of the national territory, the level of complexity and detail of the information delivered to the IRS required a lot of time, for it was necessary to carry out thorough manual reviews (especially IRPJ, CSLL, PIS, COFINS, ECD and ECF) from inconsistent bases, with aggressive deadlines. Sotreq needed a partner to review, map, configure and automate all information, according to the IRS layout and gain speed on the delivery of local, state and federal obligations.

## SUCCESS CASE

Among the platforms offered by the market, the GUEPARDO Fiscal Solution was chosen as technology partner for being the only one to meet all the obligations of the local, state, federal and accessory spheres in an integrated manner, in addition to mapping and offering the user a managerial strategic vision of all fiscal steps, pointing out risks and making tax knowledge a synonymous of cost optimization in the organization.

## OPERATIONAL BENEFITS

- # Managerial vision in the fiscal process steps, with reports for verification;
- # Calculation that took 1 and a half day, takes now 2 hours;
- # Controle automatizado nas apurações das obrigações acessórias federais, estaduais e municipais;
- # Automated control in review of federal, state and local ancillary obligations;
- # Accounting x tax conciliation;
- # Autonomy with a focus on practicality and cost reduction;
- # Integrated, fast and safe review;
- # Elimination of adjustments and manual inputs.