

## Solution for the customs information to be declared in the annual tax report



Is your Company obliged to present an Annual Tax Report through a certified public accountant?

Has your Company performed import and export transactions during this fiscal year?

How much time do you invest in the elaboration and review of the Annexes related to the information of customs transactions?

Do you know what considerations are contemplated by the Authority for the correct fill-out of the Annexes regarding the information of customs transactions, as well as the implications of not doing it correctly?

The information declared by the Companies within the Annual Tax Report, specifically in the corresponding Annexes to declare information about customs transactions, requires several considerations and analysis for the correct declaration of figures before the Authority.

Derived from our professional experience in the Customs and International Trade Area of PricewaterhouseCoopers Mexico, we have observed that the obliged Companies find several complications in the elaboration and presentation of the aforementioned Annexes.

The consequences of not understanding the guidelines used by the Authorities for the fill-out of such Annexes, derive in the incorrect elaboration of such information, and in the wrong declaration of the customs information. Such mistakes could originate reviews or assessments on behalf of the Authorities.

Additionally, we have detected that the elaboration of the corresponding Annexes implies an important amount of time, resources and reprocesses of information to be invested by the Companies.

Because of the aforementioned and with the purpose of providing the necessary support to our clients for the correct elaboration of such Annexes under a scheme of veracity, reliability, and in complete alignment with the considerations of the Authority, we have developed a tool which allows the creation of the requested information, decreasing discrepancies significantly among the information declared by the Company and the official information used by the Authorities for reviews and/or audits.

### Main Benefits:

- Veracity of the declared information.
- Reduction of time invested for the elaboration of the Annexes related to international trade transactions.
- Minimizing data entering (typing mistakes) and discrepancies.
- Standardization of information, in complete alignment to the Authority's requirements.





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