

# Your financial records parallelly kept by PwC Tax Reporting team to ensure timely and efficient iSAF and SAF-T compliance

## Do you have any questions?

We are happy to discuss your specific situation



**Giedrė Cater**

Director, Tax & Legal Services

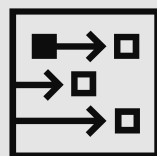
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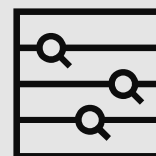
## How does it work?



Analysis



Set-up and  
Integration



Testing



Automated  
Import

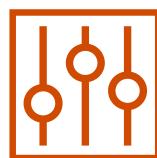


Statutory  
Reporting and  
Compliance

## What are the benefits for you?



We work with your  
approved data



Testing and automation  
enables to spot risks  
and remove them



Data year-end  
reconciliations



Full compliance with  
Lithuanian tax and  
accounting regulations



Fully prepared and  
submitted i.SAF  
and SAF-T files