



ENGLISH VERSION



Federal Revenue Secretariat Technical Reports



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Receita Federal



WHAT WE CAN DO FOR YOU AND YOUR COMPANY

THE REPORTS IN PIM

DEMAND OF REPORTS IN INDUSTRIAL AREA OF MANAUS

The Metropolitan Region of Manaus is currently an incentive area (Suspension of Federal, State and Municipal Taxes) created by Decree-Law 288/1967 (Decreto-Lei 288/1967), with the objective of bringing more companies to the Amazon region. Thus, with these incentives, companies located in the Industrial Pole of Manaus (PIM) must comply with the specific legislation (referring to the same Decree-Law 288/67) for the region regarding the entry or exit of raw material, equipment and products, as well as scraps and obsolete products and products, where they can be submitted to the Federal Revenue Service or SEFAZ, which will require expert reports accredited to resolve doubts in the identification, economic evaluation and classification of these goods. In addition, there is a marked demand in extended shift companies, as some PIM companies need to work on Sundays and holidays uninterrupted, due to the type of machinery used in the process, business model and customer demand. In these cases, the Ministry of Labor is the one that requires an appraisal to prove this situation (Uninterrupted Working Day Report)..

TECHNICAL REPORTS AND TRAINER SUPPORTS

1. Obsolescence / Goodstability - When inputs from the production chain become obsolete and have to justify with reports this reason to prove to the SRF that there was no deviation from purpose and to pay taxes on the residual value of scrap / merchandise;
2. Economic evaluation of Machinery, Equipment, Parts and Parts - When the company needs to send goods or equipment to another state, and must prove the depreciated current value of the goods / equipment for collecting taxes with SRF;
3. Fiscal Goods Classification (NCM) - Support in NCM's more specific classification of goods to avoid errors and fines with the SRF / SEFAZ;
4. Uninterrupted workday on Sundays and holidays - when the company needs to work on Sundays and holidays uninterrupted, due to the type of machinery used in the process, business model, and customer demand;
5. Report evidencing the obsolescence / deterioration / lossworthiness of inventory losses to be released as Cost of Goods or Services - Loss and Loss – Art. 291 of DECREE Nº 3.000, OF MARCH 26, 1999, which regulates the taxation, inspection, collection and collection of goods and services, and administration of Income Tax and Proceeds of any kind. The award will benefit the company to reduce the loss of the real profit;
6. Productive Process Loss Survey - quantify the process losses to prove to the SRF that these losses are inherent to the process to avoid tax collection;
7. Identification of Defective or Non-Conforming Components / Products - When the company needs to send goods for replacement abroad;

8. Useful life of Molds, Tools, Machinery and Equipment - When the company needs to prove that its process equipment becomes worthless before the deadline established by the SRF income tax table and can give low accounting;
9. Evaluation of Physical State (New / Used Product) of machines, equipment, parts and pieces.

AREAS OF EXPERTISE

Electricity, Electronics, Mechanics, Informatics and Chemistry.

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