



SAF-T File Review

The Process and Key Features

Review process

1. Client provide Deloitte the SAF-T file that was uploaded to Altinn together with the feedback that the Client received from the Tax Authorities.
2. Based on the feedback, Deloitte will review, analyse and if needed perform relevant tests on the SAF-T file.
3. Deloitte will summarize its findings and propose how the issue(s) presented by the Tax Authorities can be solved.
4. Experts on SAF-T, VAT, Corporate income tax, bookkeeping and similar will be involved as needed.



Key features

- Deloitte has extensive experiences on reviewing SAF-T files.
- Deloitte will provide practical solutions and guidance.
- Deloitte will service you with a multidisciplinary team (SAF-T, VAT, Corporate income tax, bookkeeping, etc.)
- Deloitte has good tools and systems to ensure an effective and efficient delivery.

