Brazil

Business annex · English canonical

Core reuse: pt. English: operational reference. Full national language scope is recorded separately; translations of this annex and professional reviews remain pending.

PARTICIPATING STATE PARTY

Country context

Participating State Party. CNPJ / REDESIM formation includes the competent registry and state or municipal viability and licensing steps; registration alone does not settle every activity permission.

Federal, state and municipal tax scope and the consumption-tax transition require a dated national review. Inmetro import approval is product-dependent; identify other sector authorities where relevant. Brazilian Portuguese professional review remains pending.

Questions for this transaction

1. Which legal form, foreign-entity requirements, CNPJ and state/municipal licences cover the operation?

2. Which federal, state and municipal taxes and transition rules apply to this supply, date and invoice?

3. Which NCM, customs declaration, origin and Portal Unico/Siscomex licensing route applies?

4. Which Inmetro or sector rule, test evidence and Brazilian Portuguese instructions cover this exact configuration?

Official starting points

Tax administration
Receita Federal - federal taxes
Identify national tax registration, supply, invoicing and withholding requirements.
www.gov.br · Official source content retrieved

Customs administration
Receita Federal - customs and foreign trade
Identify importer, declaration, classification, origin and shipment procedures.
www.gov.br · Official source content retrieved

Business / services
Government CNPJ / REDESIM formation route
Select the legal entity, activity, registration and local-operation route.
www.gov.br · Official source content retrieved

Product rules
Inmetro - product import approval route
Identify product rules, conformity evidence and the competent sector authority.
www.gov.br · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.