kyndryl

BRAZIL INDIRECT TAX REGISTRATION NUMBERS

			Federal Registration	State Registration			Municipal Registration			Name Change				CNAE				NFSe (City Hall billing)	
COD SOFT	UF	Filial	CNPJ (Federal ID)	IE (State ID)	IE Status	Estimate target for IE Completi	IM (Municipality ID)	IM Status	Estimate target for IM Completi	Status	Estimated name update Federal	Estimated name update State	Estimated name update Municipal	Status	CNAE Federal	CNAE Estadual	CNAE Municipal	Register as an Invoice Issuer	Register all Services needed
W001	SP	Matriz (SP-Tutoia)	40.504.325/0001-26	131,347,030,114	DONE	DONE	6.815.323-6	DONE	DONE	Can only occur after a new update in the Social Contract (3rd ACS)	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE
W002	SP	Hortolandia	40.504.325/0002-07	748,388,413,115	DONE	DONE	49590	DONE	DONE	Can only occur after a new update in the Social Contract (3rd ACS)	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE
W003	RJ	Rio de Janeiro	40.504.325/0006-30	12.192.380	DONE	DONE	1.332.207-4	DONE	DONE	N/A	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE
W004	MG	Belo Horizonte	40.504.325/0005-50	004060659.00-64	DONE	DONE	1.300.976/001-8	DONE	DONE	Can only occur after a new update in the Social Contract (3rd ACS)	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE
W005	DF	Brasília	40.504.325/0004-79	08.050.305/002-24	DONE	DONE	08.050.305/002-24	DONE	DONE	Can only occur after a new update in the Social Contract (3rd ACS)	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE
W006	RS	Porto Alegre	40.504.325/0003-98	096/3866583	DONE	DONE	313.925.2.0	DONE	DONE	Can only occur after a new update in the Social Contract (3rd ACS)	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE	DONE