

AI Tax Compliance Report – Full (Mistake Example 2)

Country: Uzbekistan
Checked: All tax types.

Multiple compliance issues detected.

Tax Type	Declared	Expected
Corporate Tax	13,500,000 UZS	12,000,000 UZS (Error: overstated due to misclassification)
Small Business Corporate	3,600,000 UZS	3,600,000 UZS
Consumption Tax	4,800,000 UZS	5,200,000 UZS (Error: missing 400,000 taxable base)
GST	0 UZS	0 UZS
Income Tax	2,000,000 UZS	2,400,000 UZS (Error: deductions overstated)
Income Top Tier	850,000 UZS	850,000 UZS
Social Tax	1,200,000 UZS	1,200,000 UZS
VAT Standard	14,400,000 UZS	14,400,000 UZS
VAT Reduced	1,500,000 UZS	2,200,000 UZS (Error: reverse charge not applied)