

To learn more about TaxPOV and how tax data analytics can impact your business, contact a member of our TaxPOV core team.



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TaxPOV

A new point of view on your tax data

TaxPOV (Point of View)

HOW IT WORKS



Gather data

Gather data from your tax compliance system.



Import data

Transfer data into standardized Excel-based import templates.

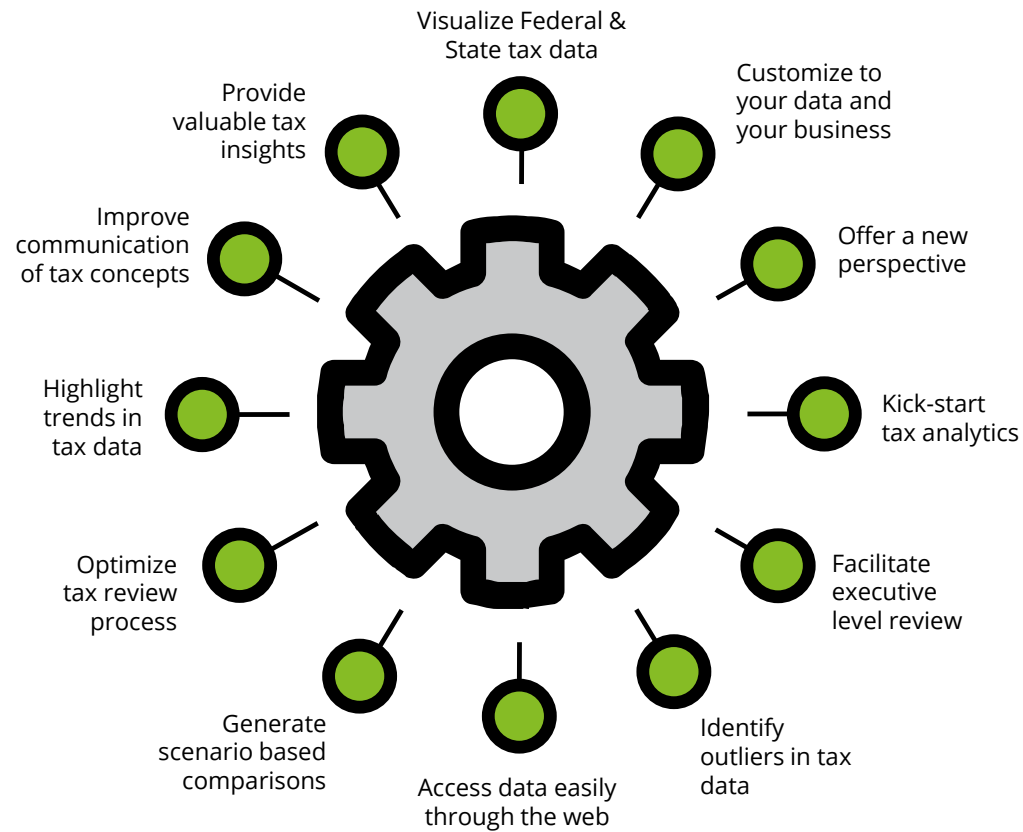


Visualize data

Upload data to TaxPOV site to generate visualizations.

WHAT IT CAN DO

TaxPOV allows you to look at your company's tax data in new and powerful ways



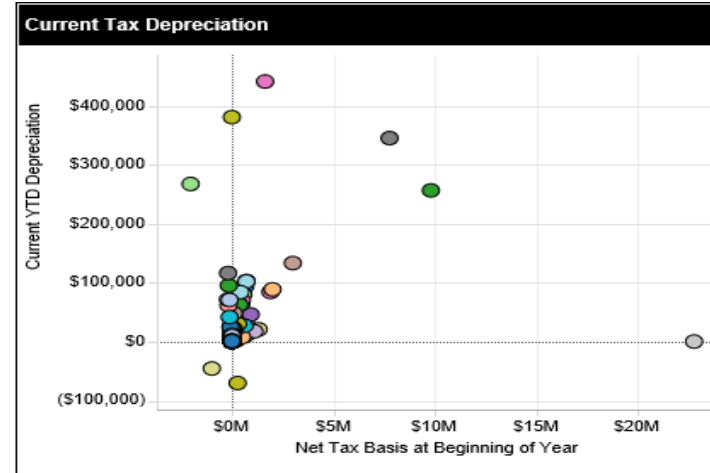
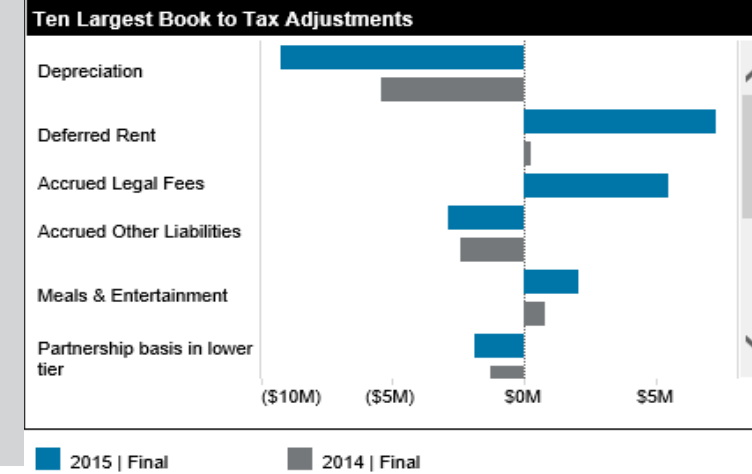
WHAT IT SHOWS ME

Simplify your data and effectively deliver your unique tax story

Tax adjustments

How do our tax adjustments compare to prior years?

Quickly identify errors or patterns in tax adjustments to ensure that benefits are not overlooked.



Fixed assets

Are all assets being depreciated appropriately? Detailed analytics can identify outliers and anomalies in your high-volume depreciation data.

THE POWER OF DATA VISUALIZATION

1120 U.S. Corporation Income Tax Return
 For calendar year 2015 or tax year beginning January 1, 2015, ending December 31, 2015
 Information from Form 1120 and its separate instructions is at www.irs.gov/form1120.

Name: ABC Company, Inc.
 Employer identification number: XXX-XXXXX
 Date incorporated: January 1, 2015
 City or town, state, or province, country, and ZIP or foreign postal code: Sample Town, USA 10101
 Total assets: \$ 574,086

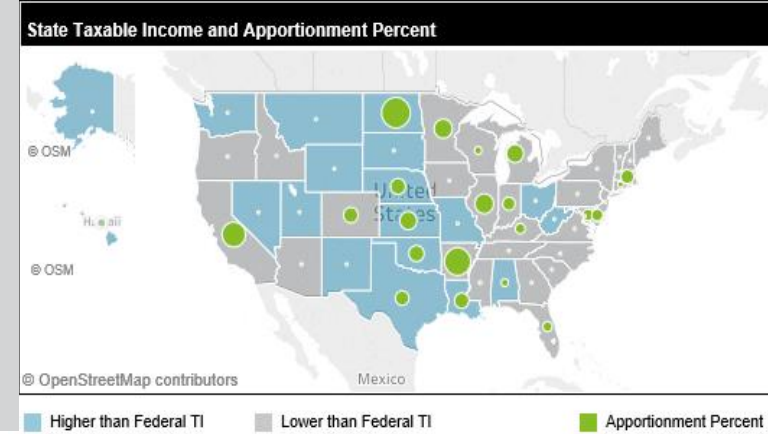
1a Gross receipts or sales: 453,000
 1b Returns and allowances: 0
 2 Cost of goods sold (attach Form 1125-A): 0
 3 Gross profit: 453,000
 4 Dividends (Schedule C, line 19): 0
 5 Interest: 316
 6 Gross rents: 0
 7 Gross royalties: 0
 8 Capital gain net income (attach Schedule D (Form 1120)):
 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797):
 10 Other income (see instructions—attach statement):
 11 Total income. Add lines 3 through 10: 391,624
 12 Compensation of officers (see instructions—attach Form 1125-E): 67,300



State apportionment

How much tax are we paying in each state?

Easily communicate volumes of state tax data with intuitive maps and summary tables.



OUTCOMES AND KEY BENEFITS



Critical insights

Our TaxPOV service helps you see the patterns, trends, and anomalies in your tax data and facilitates timely consideration of potential risks and opportunities.

Quality & efficiency

Assess quality and mitigate risk with more effective and timely review of your tax data.

Speed

TaxPOV can be leveraged quickly by most tax departments, giving you timely access to key insights.

Communication

Communicate important information more effectively to decision makers.