



Crowe Use Tax Simplifier

# Modernize your use tax decision-making

Smart decisions. Lasting value.™



Sales and use tax enforcement continues to increase, and the consequences of noncompliance can be daunting. Taxpayers can incur penalties and interest, costly professional fees, decreased staff efficiency, and increased business risk.

For many businesses, the use tax compliance process is a manual and redundant effort, often involving:

- Identifying and extracting relevant purchase data from accounts payable and other systems
- Manually sorting or categorizing purchases by location or jurisdiction
- Physically reviewing accounts payable and/or fixed asset invoices to determine if the correct sales or use tax was paid to a vendor
- Manually calculating use tax due, tax credits, and/or overpayments

Inefficiencies and tax errors often arise when personnel are required to perform multiple steps with voluminous purchase data in order to report sales and use taxes due on purchases. Tax specialists may be limited in their ability to fully and efficiently cover the requirements needed to properly manage sales and use tax decisions.

The Crowe Use Tax Simplifier combines easy-to-use technology with customized tax expertise, unlike other sales and use tax

engines that may rely on a standard set of tax guidelines using a generic taxability matrix to support tax decisions on all purchase transactions. The solution is designed to work with virtually any purchasing data sources captured within the ERP platform. No direct or ongoing programming interface is required with your accounting systems; the Crowe Use Tax Simplifier requires only a standard report of purchases.

# Streamlined tax reporting

# Key solution benefits

The Crowe Use Tax Simplifier is a simple, hosted application requiring no direct ERP connections, internal systems configuration, or dedicated user IT maintenance. The solution can help to:



**Provide quick and efficient identification of tax underpayments and overpayments**



**Greatly reduce time and effort associated with manual monthly tax compliance processes**



**Minimize compliance costs and risk**



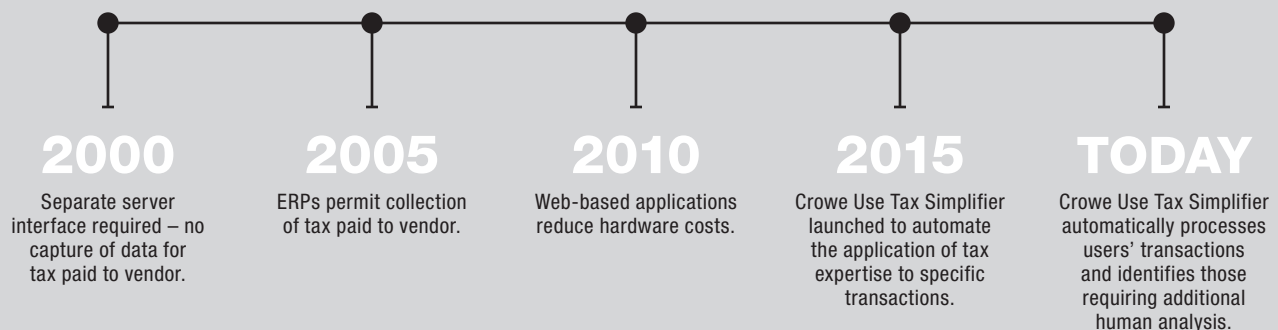
**Increase tax department efficiency, greater focus on value-added tasks and processes**

The Crowe Use Tax Simplifier is designed, built, and supported by Crowe professionals with sales and use tax expertise and specialists in software design. The solution applies and maintains specifically assigned tax attributes to user-specific purchase data processed within the system. Tax is calculated and reports are generated based on analysis of business operations and specific purchasing activities.

The solution also identifies new purchase activity entered into the application, thereby allowing for continuous configuration, minimizing missed transactions and tax reporting gaps.

The Crowe Use Tax Simplifier can address use tax reporting challenges with a streamlined process that allows your tax, purchasing, and accounts payable teams to focus on more value-added efforts. In addition, the solution can help minimize business disruption in the event of a tax audit by providing detailed and customizable reports and analytics for tax auditors in a fraction of the time normally required to document and defend tax audits.

## Automation of use taxes: Why now? Improvements in technology and data availability





## Learn more

Contact us today for your free demo and find out how Crowe use tax professionals can help you modernize the sales and use tax compliance process with the Crowe Use Tax Simplifier.

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