

SALES/USE TAX MANAGED COMPLIANCE AGREEMENTS

DMA partners with your tax department to establish a Sales/Use Tax Managed Compliance Agreement with a state tax agency. Our experienced sales/use tax professionals perform all phases of the project including initially contacting the state, analyzing the statistical sample methodology, reviewing and analyzing all transactions, researching taxability issues, determining the effective tax rate, and establishing final agreement language with the state. DMA ensures you realize the maximum benefit of a Sales/Use Tax Managed Compliance Agreement.

A Sales/Use Tax Managed Compliance Agreement allows you to establish simplified procedures for the calculation and remittance of sales/use tax. The result is a reduced administrative burden for sales/use tax reporting, as well as a reduced cost of sales/use tax compliance.



Additional benefits include:

- Takes tax decisions out of the hands of non-tax personnel.
- Enables tax staff to dedicate more time to proactive tax planning.
- Allows monthly use tax expenses to be more predictable for budgeting purposes.
- Reduces audit expenses due to waived penalties and interest by states.
- Simplifies future sales/use tax audits by reducing time spent with auditors.
- Enhances the relationship and cooperation between your company and the state.
- Addresses expense items that are generally the bulk of a company's transactions.
- Gives you direct control for reporting tax to the correct taxing jurisdiction.

NORTH AMERICA'S CHOICE FOR CORPORATE TAX SOLUTIONS



DUCHARME, MCMILLEN & ASSOCIATES, INC.

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