

Simplify the tedious process of your monthly use tax reconciliation using **Effective Tax Rates**. Our "Pro-" active solution for monthly use tax reconciliation provides the ease and compliance of an official Sales & Use Tax Compliance Agreement without the bureaucratic headaches.

We conduct a thorough audit of the pertinent data. Once our study is complete, the taxpayer can accrue tax based on account balance ratios as opposed to invoice-by-invoice.

Paragon **Sales & Use Tax** solutions cover all aspects of your SUT needs. Excellence is achieved through our experience, attention to detail, and prioritization of each client's goals.

KEY BENEFITS:

- *Eliminate transaction-by-transaction analysis*
- *Representative samples give you effective tax rate precision*
- *Minimize erroneous use tax overpayments*
- *Allow your staff to work on core competencies*
- *Optional, co-sourced Fixed Asset Review*
- *Easily enables you to outsource SUT return preparation*

PARAGON TAX GROUP
Excellence in Compliance, Defense & Recovery

OTHER PTG SOLUTIONS:

PARAGON
AUDITDEFENDERSM

Sales & Use Tax (SUT) defense to mitigate audit assessments

PARAGON
VATMAXSM

Comprehensive Value Added Tax (VAT) refund reviews

PARAGON
REFUNDREVIEWERSM

Comprehensive Sales & Use Tax (SUT) refund examination

To learn more, contact
Bryan Boyle, Partner:

866 751 6093

Visit us online:

www.PTGtaxLLC.com