



## Vertex® Income Tax – Domestic

Although most businesses see income tax compliance as a time-consuming and costly procedure that offers little strategic value, Vertex offers an automated, fully-integrated, and efficient solution that will not only save your business money, but will enhance your department's productivity and provide more time for strategic planning.

### Streamline Your Tax Compliance Process

Vertex® Income Tax — Domestic is an intuitive, comprehensive compliance tool that helps you automate, link, control, and re-use data efficiently. Data entry is streamlined by providing standardized import tools, utilizing industry best practice work papers, and by providing screens that mirror the tax returns.

If you need to move quickly between forms, value added tools such as drill down functionality streamline the form navigation. Furthermore, you can navigate beginning with the form and continuing until you arrive back at your original source data. Inconsistencies can be immediately diagnosed between the general ledger and forms data, improving accuracy and the overall effectiveness of your compliance process.

### Apply Consistent Processes Across Your System

With Vertex Income Tax — Domestic consistency begins with your accounts. You can create common

Vertex Income Tax — Domestic takes tax functionality to the next level via general ledger integration, seamless data flow, built-in tax logic, and automated calculation.

charts of accounts that can be applied to your entities, which not only provide consistency, but also eliminate needless duplications of account information.

Consistency continues by using a standardized import and export process that makes it easy to record financial data for your tax processes and export your tax data for analysis. You can also create and share formula driven adjustments across numerous entities and returns and roll them forward from period to period.

State allocation and apportionment data can be recorded in a single location for all state jurisdictions and shared across the system, providing consistency, reducing errors and minimizing the review and tie-out process.

Vertex Income Tax — Domestic offers sophisticated print management facilities that enable you to create reusable packages for reports, work papers, jurisdictional detail, and forms. Important information is always readily available for your use.

## **Improve Quality Control**

The security of your tax data is critical to your business. Vertex Income Tax — Domestic provides role-based security and authentication that allows you to protect and control access to your data. Permissions allow you to restrict data access and mark particular returns as "View Only," essentially "locking down" the returns.

If monitoring the activities performed during the returns preparation process is part of your security procedure, audit logging enables you to maintain a record of activities and access. These advanced security features allow everyone to benefit from improved quality control.

## **Vertex Income Tax Makes E-filing Easy**

With Vertex Income Tax — Domestic, you have access to full e-file services and an IRS-approved e-file transmitter providing complete, modernized e-file capabilities. Vertex makes it easy for you to prepare, validate, review and transmit a paperless return to the IRS, all of which are available within the application.

## **Improved Tax Process Management**

Managing your federal, state and local domestic taxability has never been easier. Vertex Income Tax — Domestic will help your business improve accuracy in corporate and partnership tax preparation and filing by streamlining and applying consistent processes in your compliance cycle. Vertex's fully automated solution enables you to maintain the integrity of your data and establish internal controls, increasingly important in today's business environment, due to enhanced regulatory and audit pressure.

Vertex is dedicated to ensuring that your professional tax software delivers outstanding results. For the most efficient management of your federal and state income tax obligations, choose Vertex Income Tax — Domestic.

## **Vertex Consulting Services**

Vertex Consulting Services provides a fresh approach to consulting services with an array of offerings to manage all of your tax needs, including Tax System Implementation, Tax Process Optimization, and Tax Data Management Services.

## **A Proven Provider**

For businesses that want more effective technology solutions, Vertex provides a comprehensive suite of software and consulting services for both income and transaction taxes that combine Vertex's 30 years of tax and technology experience with a fresh approach to tax consulting.

As the leading provider of tax technology solutions for customers worldwide, Vertex offers leading-edge comprehensive solutions featuring products and services to help companies streamline tax compliance processes. With Vertex, you have a trusted partner for discovering new strategic tax savings across every major line of business tax including income, sales, consumer use, value added, communications, and payroll.