

# TAXATION INSIDE-OUT

## READER POLL RESULTS:

### RETURNS APPROVED - WHERE DO YOU GO FROM HERE?

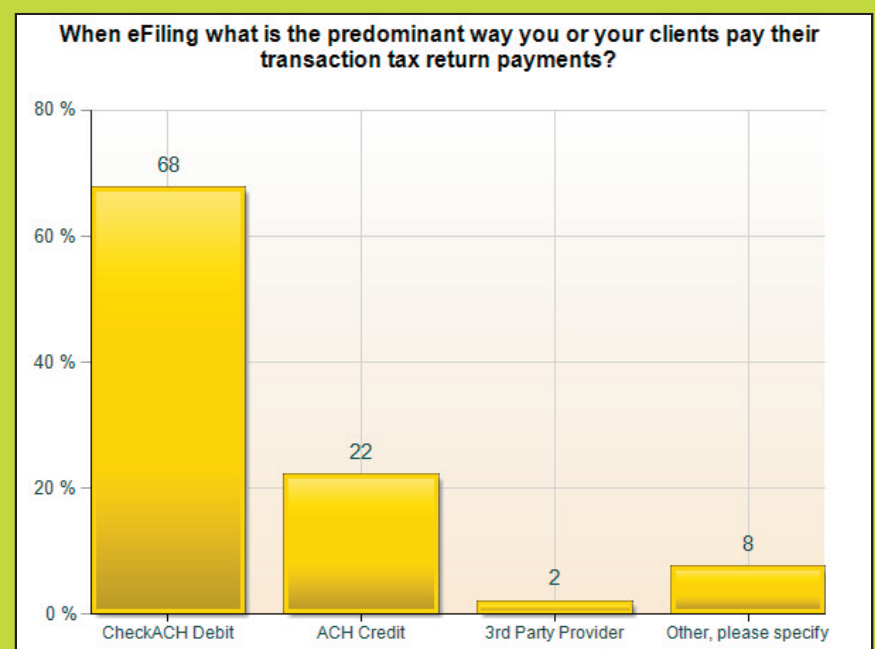
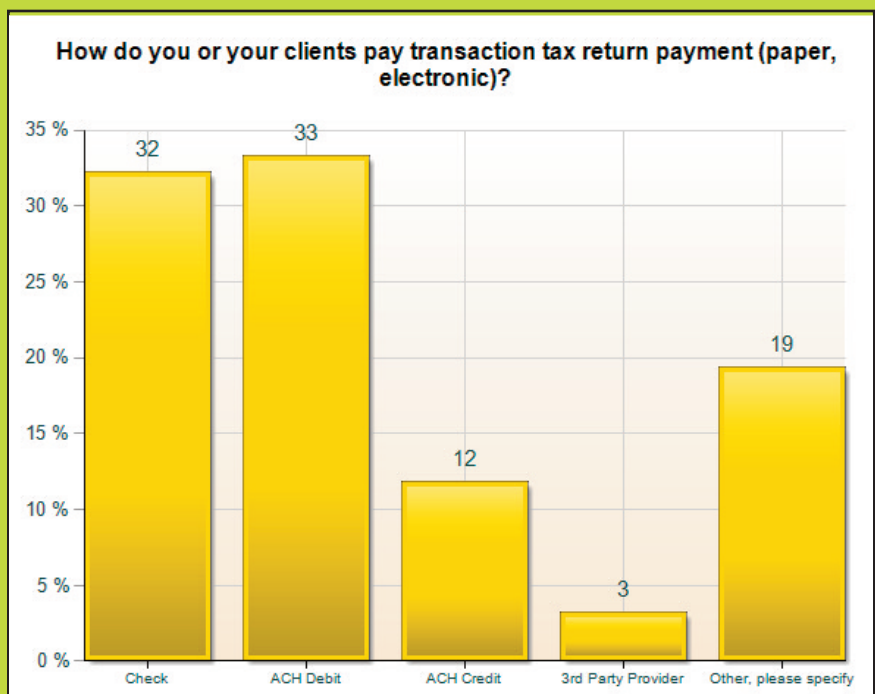
In the April edition of AICPA Corporate Taxation Insider, Vertex and AICPA surveyed nearly 100,000 corporate tax and accounting professionals examining their organization's returns process. Respondents were asked to select the best answer for each question and provide additional feedback regarding each topic question.

The initial survey question asked respondents to indicate how accounts payable is handled at their company. Ninety-one percent said that checks are cut in-house while 5 percent responded that accounts payable is outsourced.

When asked how their company pays transaction tax return payments, 33 percent said ACH Debit, 32 percent responded with check, 12 percent said they used ACH Credit, and 3 percent chose 3rd party provider. The remaining 18 percent responded with other indicating that they used a combination of ACH Debit, ACH Credit and ACH Check.

Survey responders were then asked to indicate the predominant way that their company pays their transaction tax return payments when e-filing. Sixty-eight percent said Check ACH Debit, 22 percent responded with ACH Credit, and 2 percent chose 3rd party provider. The other 8 percent responded that they pay with checks, credit cards or both.

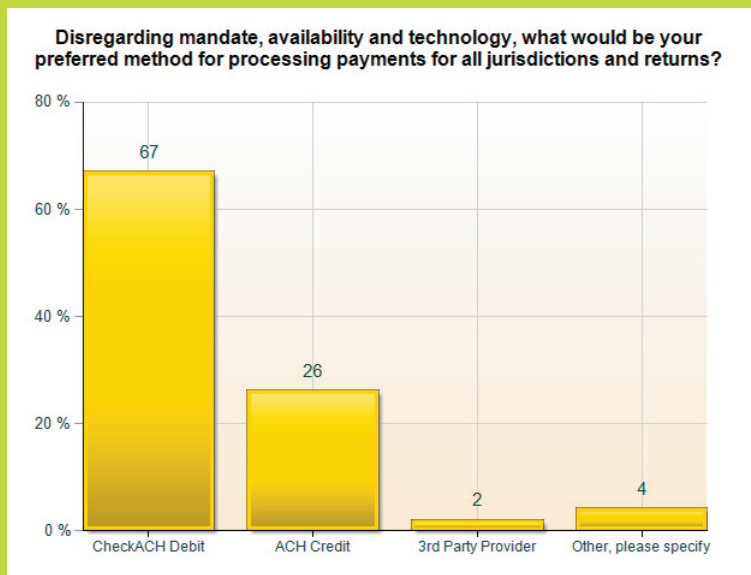
Lastly, the survey asked participants to select their preferred method for processing payments for all jurisdictions and returns disregarding mandate, availability and technology. Sixty-seven percent of respondents said Check ACH Debit, 26 percent said ACH Credit, and 2



percent responded with 3rd party vendor. The remaining 4 percent said their preferred method was to mail in a check.

Vertex Inc. is dedicated to providing accounting and corporate tax professionals with valuable industry information. We invite you to provide feedback on this survey, and also suggest topics for discussion. If you or someone you know is interested in participating as a guest writer to provide commentary on the subjects addressed in these surveys, please contact Brigitte Geiss, Vertex Inc., at [brigitte.geiss@vertexinc.com](mailto:brigitte.geiss@vertexinc.com).

**Please participate in this month's survey where we ask your thoughts on tax provisioning:**  
[Provision-Excel vs. Automation?](#)



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