

# Tax Fixed Assets (TFA)

SOLUTION BRIEF

Advanced technology designed to give you unmatched insight into your income tax picture

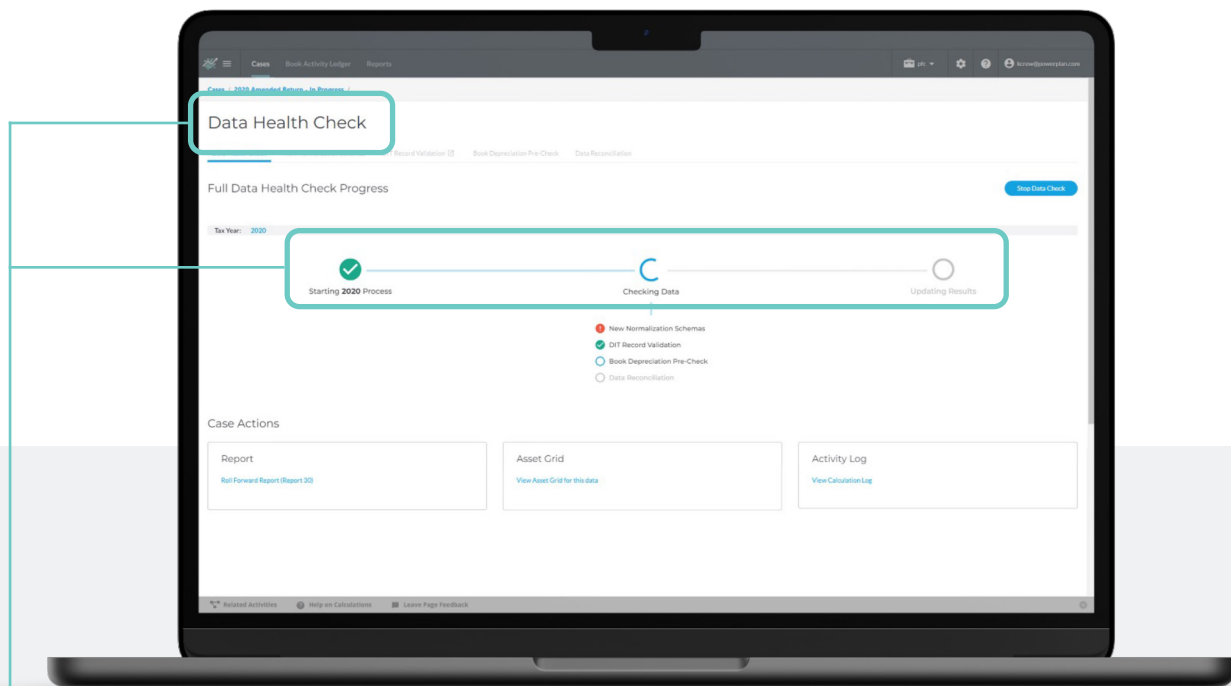


As a strategic partner to the office of the CFO, tax teams have enormous impact on cash flow and the income statement. You need to help the business answer the critical question of "what if?" At the same time, you're being asked to do more with and expected to respond to requests for business reporting at a moment's notice. To meet these challenges, you need complete confidence in your technology and in the data it feeds you. Tax Fixed Assets integrates seamlessly with on-premise or cloud-hosted PowerPlan Project and Asset Accounting to give you the immediate, actionable, reliable insight that your ERP alone simply can't deliver.

## KEY FEATURES

**Advanced tax depreciation and deferred tax capabilities mean you don't have to be a tax expert to get expert results**

- ✓ **Delivers critical core functionality** - Tax Depreciation, Deferred Taxes, Book Depreciation Allocation
- ✓ **Helps you respond quickly to tax reform** - ADIT True-Up/Reverse South Georgia (RSG) Record Creation, Excess Deferred Tax Tracking by Tax Event
- ✓ **Supports the strategic planning and forecasting process** - Multi-Scenario Tracking, Forecasted Tax Rates, Flexible Data Import



● **A clean, intuitive design and features like the Data Health Check make it easy to onboard users and to know the status of cases and the quality of your data immediately**

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## THE BUSINESS VALUE

### Helps tax teams stay ahead of reporting demands and manage income tax strategically

- ✓ Simplifies book-to-tax reconciliation for multiple sets of books
- ✓ Enables you to deliver reliable insights and forecasting on demand
- ✓ Provides the granular data you need to respond to endless legal and regulatory shifts
- ✓ Helps you be ready with fast, accurate data for audits and rate cases
- ✓ Enables you to contribute to business performance and cash flow optimization

## SaaS DELIVERY

### Keeps you on the leading edge while keeping your data secure and reducing burden on your IT team

- ✓ Central hosting and application management handled by PowerPlan
- ✓ Regular updates put enhancements and fixes in your hands immediately
- ✓ Allows you to break free of the old cycle of traditional, disruptive upgrades that can take months to approve and implement
- ✓ Designed to the highest security standards, audited for System and Organizational Controls (SOC) compliance semiannually

## To learn more

To learn how Tax Fixed Assets can help you transform your approach to income tax reporting and planning, talk with our team of tax experts today. We'll talk through your unique scenario and share how TFA can help you meet virtually any reporting need you have today or in the future.