

EXPERT  
SOURCING  
PRACTITIONERS

Do you know if your vendors are charging you the right amount of Tax? We do.



**SpendLogic**  
— GROUP —

**Indirect Tax Analysis (ITA)**  
100% Outsourced Turnkey Solutions

### Is your company unknowingly overpaying your vendor pool?

Based on a lack of cross departmental communications in today's highly complex corporations, unfortunately in most of cases the answer is yes. Perhaps it's even worse. Your internal Procure-to-Pay processes may be unknowingly introducing your enterprise to significant financial risk.

### But now there is help.

SpendLogic Group's newest service, **Indirect Tax Analysis (ITA)** performs an line item level review of your largest acquisitions, giving us industry leading visibility to your expenditures, so we can assure maximum financial impact. We combine decades of Indirect Procurement & Tax experience to recover all eligible overpayments, while working with our clients to enhance their processes for future operations.



**100% Shared value cost model**

**Contact us today to discuss your  
no risk, no cost, rapid assessment**

What could your IT organization do with

**6%-15%**

increase in next years operating budget?

\*Results will vary based on individual client attributes.



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## What is contributing to the Indirect Tax errors in today's Enterprise?



Lack of education and coloration among internal departments



Constantly changing vendor sales models and complexity of services



Backoffice Teams don't have sufficient knowledge to analyze all invoices correctly



Continuously evolving tax laws surrounding corporate acquisitions and assets

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*finance executives believe the tax department needs to improve its ability to identify consequences of major transactions to **avoid tax exposure***

Independent research conducted by CFO Research Services

## How we work with clients

**Indirect Tax Analysis (ITA)**  
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### Standardized Project management approach

Events



Timeline

6-12 months depending on complexity of Audit recovery

#### Data Requirements

- Multi-year IT G/L
- Technology Asset tables
- IT systems & architecture data
- Property Asset tables
- Property & Sales/Use tax filings
- Vendor contracts & invoices

#### Engaged Departments

- IT
  - All departments
- Corporate Finance
  - Internal Tax
  - A/P
  - Treasury
- Legal

#### Anticipated Results

- Mitigation of Personal Property tax cost and liabilities
- Recovery of contractual vendor discounts to term of agreements
- Recovery of erroneously paid vendor tax liabilities
- Recommendations for minimizing future tax liabilities

