

# FileLINK:

# Experience Unrivaled Precision & Control

Designed by tax professionals. Built for trust!

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## Learn, Decide, Act. We're With You Every Step.

As your trusted educational resource, we are committed to empowering you with the knowledge required to make informed decisions in all matters concerning sales tax.

Our highly skilled concierge team of CPAs and Accountants provide comprehensive instruction on all sales tax-related topics, ensuring that you are confidently equipped with the necessary information.

But our support doesn't stop at education. We're there with you through every step of the process, from our team completing your initial setup to helping you prepare your tax returns using FileLINK. Our end-to-end service is designed to facilitate a smooth, efficient, and informed tax filing experience for you and your

## **You're In Control**



Conveniently upload a data file encompassing the entire audit period, with the flexibility to utilize either single or multiple files.



Execute corrections in real-time, without the necessity to discard the data file.



Select the option to e-File or proceed with completing your e-Form online.

# **Maximize Efficiency**

## **Prevent Errors**

- · On-screen alerts for jurisdictional errors, nexus alerts, credit balances.
- Identifies tax rate variances.
- User-friendly tool corrects invoice tax engine limitations.
- Auto-corrects post-tax errors and boundary discrepancies.
- Apply industry/location-specific deductions and credits.

## Make Quick Work of Filing

- Complete control over back-office tasks including easy data file upload and sales tax reconciliation.
- · Color-coded system for quick identification of variances down to the local level.
- Simplified filing process with one-click e-file or ereturn options.
- Comprehensive solution with backup support, offering enhanced control, validation, and ease of

## Easy to Use Tools

- · Interactive Tax Calendar for single or multiple company filing statuses.
- Rate Lookup tool for historical rates and tax codes.



