



Automated: Rate Updates, Verification and Summary Reporting

Cytak provides automatic distribution of sales and use tax rates with verification tools to analyze tax payments. It is built, maintained and operated in a secure environment and provides tax integration for the following standard ERP and accounting packages: MFG/PRO (QAD), Microsoft Dynamics (formerly Great Plains), Intacct, Quickbooks, and Salesforce. Cytak leverages the engine that works under the hood of your accounting system, providing automatic and accurate sales tax calculation for each transaction with real-time accessible verification reporting.

There is a movement that is causing tax rules and regulations to merge online and offline sales and use tax in the near future. In particular, companies selling in multiple states are seeing more regulations and potential problems with compliance that need addressing. Cytak addresses these issues by updating companies to the status of tax compliance, automating tax processes, and preparing them for upcoming movements in tax compliance. When online and offline tax compliance and rates converge, Cytak will be there to handle the transition.

Sales Tax Principles: Rates | Verify | Summarize (Automatically)

Automatically updates rates within your system and provides reporting

Rapid setup - Automatic value and ROI

1) Accurate Rates (automated)

Cytak will automatically gather and update the sales tax rates for all customers and shipping locations, so that there is no need to worry.

minimum savings \$250/mo

2) Verify Liability (automated)

Cytak automatically checks for any discrepancies and errors in the amount paid out and provides an easy to use report as well as automatic notifications.

minimum savings \$600/mo

3) Filing Summary (automated)

With an easy to use report, Cytak provides a summary of sales tax totals to make filing a breeze.

minimum savings \$150/mo

File / Remitt Payment (pending)

Cytak has proven to be invaluable for companies by optimizing all of the time-consuming steps associated with sales-tax preparation. Cytak is planning to automate online filing and payment initiation in the near future.

total minimum savings \$12,000 / year

*Savings are typically much greater, minimums are calculated based on 1 fte. @ 40k for a \$1m/yr business.

Cytak... simply tax

- Accurate Automated Rate Updates
- Automated Verification Reporting
- Automatic Summary Filing Reports

Problems Solved

Companies bear tremendous costs and liabilities as a result of manual error-prone processes from updating and audits on sales tax and use tax.

Taking a look at annual revenue and tax liability, a company with \$5,000,000 in annual revenue with an average 7% tax liability conservatively realizes \$30,000 cash saved from an audit by using Cytak.

The same company running 25,000 transactions a month realizes a monthly time vs money savings of \$15,520.83.

*You can run your own numbers online using our free roi calculator by visiting: www.cytak.com/roi_calculator/

You'll be surprised by the results!

Easy ROI (www.cytak.com/roi/)

Monthly Transactions	<input type="text" value="25,000"/>
Minutes Per Lookup	<input type="text" value="15"/>
% related lookup	<input type="text" value="10%"/>
Monthly Lookup Minutes	<input type="text" value="37,500"/>
FTE Salary	<input type="text" value="\$55,000"/>
FTE Lookup Hrs	<input type="text" value="625"/>
FTE Monthly Cost	<input type="text" value="\$15,937.50"/>
Annual Cost of Cytak	<input type="text" value="\$5,000"/>
Annual ROI*	\$186,250.00
<small>*note: avg. software cost is \$5,000 For your complete solution, talk to one of our sales representatives.</small>	
RE-CALC	

Monthly Time ROI
\$15,520.83

sign-up
[learn more]



The process of sales tax is based on **three basic principles**: 1) Gather the Rates; 2) Verify the Invoices; 3) Summarize the Totals for Filing. Once these steps have been performed it is easy to file and remit payment without worries.

Cytak automates these principles, allowing companies to simply file and pay without worry.

CYTAk COMPANY OVERVIEW



Automated: Rate Updates, Verification and Summary Reporting

Accurate Rates

Cytak will automatically gather and update the sales tax rates for all customers and shipping locations, so that there is no need to worry.

minimum savings \$250/mo

average savings \$532/mo

*Savings are typically much greater, minimums are calculated based on 1 employee @ 40k per year and do not include accuracy savings.

Rapid setup - Automatic rate updating

- Select your states
Check-box activation

- Enter Details
Tax Id
Start/End Date
Quarter/Month
Details
Due Date... & More

Verify Liability

Cytak automatically checks for any discrepancies and errors in the amount paid out and provides an easy to use report as well as automatic notifications.

minimum savings \$600/mo

average savings \$908/mo

*Savings are typically much greater, minimums are calculated based on 1 employee @ 40k per year and do not include accuracy savings.

Easy verification of sales tax collection and payments

- Under-collected sales tax
Invoice Total: \$149,000
Under by: \$9,880
Under Col. Invs: 52.3%
- Over-collected sales tax
Invoice Total: \$83,580
Over by: \$4,600
Over Col. Invs: 29.3%

Filing Summary

With an easy to use report, Cytak provides a summary of sales tax totals to make filing a breeze.

minimum savings \$150/mo

average savings \$190/mo

*Savings are typically much greater, minimums are calculated based on 1 employee @ 40k per year and do not include accuracy savings.

Customizable snapshot for easy filing

- State Tax Totals
Gross Sales: \$207,160
Total Tax Collected: \$8,160
Non-Taxable Total: \$7,000
Subject to State Tax: \$192,000
State Tax (6%): \$11,520
- District / City Tax Totals
Jurisdiction / Total / Taxable
/ Non / State Rate / County
Rate / County Tax / City
Taxable / City Rate / City Tax