



# The Ryan Sales Tax Experience

### A Complete Canadian Sales Tax Solution

You should be confident that you are paying the correct amount of tax. Ryan's experienced team of tax professionals liberates organizations from the burden of being overtaxed, freeing their capital to invest, grow, and thrive. Tap into the most thorough, professional, and focused sales tax solution in Canada.



Combining unparalleled experience and technology, our sales tax review process is refined and efficient, leading to faster results and savings normally within 60 days.



The Ryan team is comprised of the most senior tax professionals in the industry, with advanced training in all Canadian sales taxes.



We are dedicated to transforming our clients' sales tax experience. Ryan clients benefit from robust client support services, allowing their sales tax approach to evolve as their business grows.



## PERFECT

COMBINATION OF TECHNOLOGY AND EXPERTISE

### Ryan Sales Tax Review Process

Our comprehensive review process minimizes disruption while catering to your unique business needs.



#### 1. Kick-off Meeting

Each sales tax review starts by meeting with our tax professionals to discuss the review process and any sales tax issues of concern.

#### 2. Data Collection

Our dedicated data team and robust technologies save time and can accommodate any data format. We make the process fast and easy.

#### 3. Flagging Transactions

The Ryan team utilizes our proprietary *e*Review<sup>™</sup> software to efficiently review your transactions for opportunities and identify source documents for further examination. Rather than using sampling to identify issues, we look at all available data.

#### 4. Finding "Hidden" Savings

The Ryan recovery process leverages our experienced industry professionals and *e*Review software, utilizing the most extensive sales tax savings checklists, work plans, and reference manuals in the industry. We review all your processes, systems, and returns to find those hidden savings others often miss.

#### 5. Identifying Potential Exposures

We don't stop at savings. Ryan's sales tax review process employs a multipoint exposure identification checklist—the most comprehensive of its kind. We identify exposures that other firms don't.

#### 6. Robust Reporting

When the review is complete, we provide detailed reports on savings and exposures. Our savings schedules and process improvement recommendations are always thorough and easy to follow. We are committed to providing you with the expertise and resources needed to improve your processes and train your staff.

#### 7. Continuous Client Support Services

The end of our review work is only the beginning. Clients receive exclusive access to Ryan *Tax*Direct<sup>®</sup>, our hotline for timely and accurate answers to your tax questions as well as CPE-eligible tax training, important tax alerts and updates, and more.

#### Sales Tax Review

To get started with your sales tax review, please contact **1.800.667.1600** or contact us online.

#### Award-Winning Tax Services

For additional information 1.800.667.1600 ryan.com/canada

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