



***BNA Corporate Tax™ Analyzer
Professional Services***





Rely on the Tax Experts

BNA Corporate Tax Analyzer Professional Services give you access to the best corporate income tax expertise in the business. Our team of Certified Public Accountants, legal professionals, and IRS specialists can help you quickly improve tax management, planning, and IRS audits.

Whether you want to do the work yourself or prefer to have us do it for you, we can help maximize the value of your BNA Corporate Tax Analyzer software with valuable professional services.

We'll help you DO IT YOURSELF ...

Guided Set-up Training

Want to set up your own data but could use some expert guidance?

Let us help you format, enter and/or import, and reconcile your data with confidence. By the time we leave, you're trained on the software and your tax data is ready to go! BNA experts come on-site to:

- Develop and recommend an overall data set-up strategy
- Guide you on setting up your tax data file while you're being trained
- Train your tax personnel on the use of the software and the completed data file including analysis, reporting, and best practices for maintaining data going forward

On-site Training

Already have your tax data ready to go but could benefit from hands-on product training to help you get the most out of your software?

Our team can give you and your staff the knowledge to become rapidly proficient in using BNA Corporate Tax Analyzer to your company's greatest benefit.

- Hands-on, custom curriculum delivered on-site
- Taught by senior-level tax professionals with specialized knowledge in corporate federal tax law and the IRS audit process
- All curriculum-based courses are CPE accredited

Web-based Training

Need a quick refresher? Or adding new users?

Convenient, online training is designed to give attendees a basic foundation for a limited set of software capabilities. The first hour consists of standard curriculum, while the second hour can be customized to focus on IRS audits, tax planning, or tax attribute management – you choose.

- Instructor-led via the Web
- Taught live by BNA's knowledgeable corporate tax and software specialists
- 2 CPE credits



WE'LL DO IT For You...

Quick Start Implementation

Short on time or resources? Or simply prefer to have someone else set up your tax data?

BNA experts will come on-site to set up your tax data and get you trained on how to use BNA Corporate Tax Analyzer and your data to your company's maximize advantage.

- Automated import from electronic data sources including 1120 tax preparation software (CorpTax, InSource, etc.) and Excel spreadsheets
- Data entry from paper-based documents
- Reconciliation of converted data
- Software configuration and case planning set up
- CPE-accredited training

Audit Response

Already received audit documentation such as IDRs and NOPAs?

It's not too late to have BNA Software's audit experts work alongside you to help you reach agreement sooner on IRS audit calculations by assisting with the:

- Analysis of the impact of audit adjustments over multiple years
- Integration of IRS audit data into your Corporate Tax Analyzer data file
- Documentation of your tax position using the same software the IRS uses
- Creation of reports and supporting documentation to facilitate communication with the IRS

WE'LL CUSTOMIZE IT For You...

Customized Services Packages

Have specific training or service requirements not covered in our standard offerings?

Based on your specific needs, BNA Software will create a customized package for implementation, guided set-up training, audit response, or any combination of services.

- Call today for a custom quote: 1-800-424-2938, option 3

"Our BNA consultant helped us every step of the way, explaining the tax law and how BNA Corporate Tax Analyzer applies the law in its calculations."

Patty Conte, Senior Manager,
Tax Department,
Alcatel-Lucent

BNA Corporate Tax Analyzer Professional Services

Today's tax department has its hands full providing insight into strategic business decisions and tax planning, optimizing tax performance, and ensuring compliance with regulations. As the ideal complement to your BNA Corporate Tax Analyzer solution, BNA Corporate Tax Analyzer Professional Services help your organization respond more quickly and effectively to today's corporate tax challenges.

- Get up to speed faster, be immediately productive, and maximize effectiveness
- Shorten your audit cycle and optimize audit outcomes
- Increase your return on investment with BNA Corporate Tax Analyzer through greater tax savings

For more information and to receive a custom quote, contact BNA Software today at 1.800.424.2938 and select option 3.



About BNA Software

Established in 1983, BNA Software specializes in developing expert solutions for tax and accounting professionals. As part of BNA, the premier publisher of news and analysis of legal and regulatory developments for over 80 years, we deliver the highest degree of tax, regulatory, and compliance expertise in every BNA Software solution and service engagement.

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