BNA Corporate Tax™ Analyzer
The essential software for corporate income tax management.
BNA Corporate Tax Analyzer

From compliance and analysis to IRS negotiations, you know that corporate tax management today requires professional skills that go far beyond filing tax returns. You also know how important it is to have reliable results that can stand up to intense scrutiny from auditors, executives, and investors.

With *BNA Corporate Tax Analyzer* from Bloomberg BNA you gain the utmost precision, control, and visibility over every aspect of corporate income tax management. Calculations, analysis, and reporting are all handled automatically, with far greater efficiency and peace of mind than those done on spreadsheets.

*BNA Corporate Tax Analyzer* is the only software that automates and manages complex federal corporate income tax attributes over multiple years.

Bloomberg BNA’s renowned tax expertise is built right into the software — providing you the most up-to-date, comprehensive insight and calculations for tax law as far back as 1976. With Bloomberg BNA software products you’ll make better decisions, exercise greater control, and fully optimize your company’s tax performance resulting in a positive impact on the bottom line.

“*BNA Corporate Tax Analyzer* serves as the basis for everything we do involving income tax.”

Richard Lujan
Director of Tax
Western Refining, Inc.
Corporate America’s Definitive Income Tax Management Software.

For Unparalleled Certainty, Transparency, and Control.

At the heart of federal tax compliance, planning, reporting, and IRS audits, is the nerve-wracking task of managing complex tax attributes that span multiple years. Most tax–related packages, including income tax preparation software, lack a multiyear view for handling income tax calculations.

As leading corporations and even the IRS have discovered, only BNA Corporate Tax Analyzer automates the calculation and tracking of carryforwards and carrybacks of NOLs, FTCs, AMT, GBCs, charitable contributions, and more over multiple years.

With its comprehensive set of calculations, compliance, reporting, planning, and audit capabilities BNA Corporate Tax Analyzer can enhance or replace risky, time–-consuming spreadsheets, saving tax departments hundreds of hours of time and effort each year.

With BNA Corporate Tax Analyzer, you can:

- Manage corporate income tax with greater confidence, control, and accuracy
- Improve business decisions with 20/20 visibility into tax positions
- Optimize the use of business credits for maximum tax performance
- Reduce the risk, cost, and time involved in corporate income tax management
- Ensure proof of compliance with detailed documentation of calculations and laws applied

“I use BNA Corporate Tax Analyzer for everything — to calculate NOLs for carryovers and carrybacks, to see the effects of contribution deductions, to simplify IRS audits, to look at different scenarios and do multi–year planning.”

Ron Berman
Manager of Taxation and Compliance
Wakefern Food Corp
Putting You on Solid Ground with Accurate, Defensible Results.

**Multiple Tax Challenges. One Solution.**

**Gain Greater Insight with Reserve Planning for ASC 740 Analysis**

*BNA Corporate Tax Analyzer*, with its multiple side-by-side scenarios, lets you quickly analyze the impact of tax law changes, uncertain tax positions, and implications of business decisions, such as mergers, acquisitions, spin-offs, and sales of entities. *BNA Corporate Tax Analyzer* helps you determine the most tax-advantageous long- and short-term course of action in order to better manage your company’s tax risk, an important part of ASC 740 compliance.

**Ensure Accuracy of 1120 Returns**

For total peace of mind as well as the potential for tax savings, let *BNA Corporate Tax Analyzer* ensure your current and previous Form 1120 returns are correct and optimized. *BNA Corporate Tax Analyzer* delivers an independent and reliable source of calculations to help identify errors before or after filing, and streamlines the preparation of amended returns.

**Fast-Track IRS Audits**

While other products claim to automate the audit process, no other solution puts you on the same page as the IRS. *BNA Corporate Tax Analyzer* is the only corporate tax software used by IRS Appeals and LB&I. It gives you total visibility into IRS calculations and the laws applied, enabling better communication with IRS auditors, a faster resolution, and quick analysis of proposed adjustments to optimize outcomes and protect the bottom line.

**Take Complexity and Risk Out of Carryover and Carryback Calculations**

*BNA Corporate Tax Analyzer* automates and manages the carryovers, carrybacks, and limitations of tax attributes over a 30-year period. You’ll save hours of effort each year with accurate, automatic calculation of complex tax attributes such as net operating losses, general business credits, foreign tax credits, and more. Complement or replace existing spreadsheets to gain efficiency and optimize use of business credits.

**Demonstrate Compliance with Thorough Documentation**

Spreadsheets can’t deliver the kind of audit-ready, comprehensive, and transparent documentation you need in today’s tax and financial world. With *BNA Corporate Tax Analyzer* you’ll always know how calculations were performed and the tax laws that were applied.

**Meeting all Your Corporate Tax Management Challenges.**

*BNA Corporate Tax Analyzer* delivers accurate, defensible, and up-to-date results for all your income tax management needs. Relyed upon by leading companies nationwide, *BNA Corporate Tax Analyzer* is corporate America’s trusted software for optimizing tax performance for positive bottom line results.

As corporate America’s definitive income tax management software since 1985, *BNA Corporate Tax Analyzer* is trusted by leading companies such as Alcatel–Lucent, Brunswick Corp., Honeywell, Northrop Grumman, Seagate, and Western Refining. It’s the only corporate income tax software used by the IRS Appeals and the LB&I (Large Business & International) Division.
BNA Corporate Tax Analyzer
Professional Services.

Rely on the Tax Experts.

With **BNA Corporate Tax Analyzer** you gain access to the best corporate income tax know-how in the business. Whether you prefer to do the work yourself or have us do it for you, our world-class team of senior-level professionals stands ready to leverage their tax and IRS audit expertise to deliver valuable services customized specifically to your needs.

We’ll Help You Do it Yourself …

Choose from three training options:

**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!

**On-Site Training**
Already have your tax data in the software but could benefit from hands-on training?

Our convenient on-site training gives you and your staff the knowledge to become rapidly proficient in using **BNA Corporate Tax Analyzer** to your greatest benefit, along with CPE credits.

**Web-Based Training**
Need a quick refresher on the software or adding new users?

The first hour of our unique Web-based training provides a basic foundation of the software’s capabilities, while the second hour can be customized to focus on IRS audits, tax planning, or tax attribute management. 2 CPE credits.

We’ll Do it For You …

Short on time or resources, or prefer to have someone else set up and enter your tax data in the software? Already received audit documentation such as IDR s and NOPAs? Bloomberg BNA’s knowledgeable professionals will come on-site and provide you with immediate, hands-on assistance:

**Quick Start Implementation**
Combines setting up your data with CPE-accredited training to get you up to speed on using **BNA Corporate Tax Analyzer** to your company’s maximum advantage.

**Audit Response**
Even if a new cycle is underway, it’s not too late to have audit experts from Bloomberg BNA software products work alongside you to help you reach agreement sooner on IRS audit calculations.

“The **BNA [Corporate Tax Analyzer]** software and expert consulting service helped us shorten the audit cycle and expedite a refund.”

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

World-Class Customer Support

Get free, unlimited telephone support from our knowledgeable technical and subject matter experts via our toll-free number: 800.424.2938.
About Bloomberg BNA’s Software Products

Bloomberg BNA offers expert software products for tax and accounting professionals. With category-leading software and top-rated technical support, we are the solution of choice for professional firms and corporations of every size. More than 70,000 customers, including the IRS, depend upon Bloomberg BNA’s software products for the highest degree of tax, regulatory, and compliance expertise available in the market.

About Bloomberg BNA

Bloomberg BNA provides legal, tax, and compliance professionals with critical information, practical guidance, and workflow solutions. We leverage leading technology and a global network of experts to deliver a unique combination of news and authoritative analysis, comprehensive research solutions, innovative practice tools, and proprietary business data, and analytics. Bloomberg BNA is an affiliate of Bloomberg L.P., the global business financial information, and news leader.