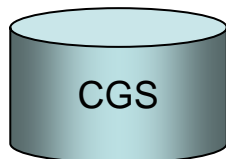
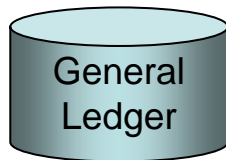


Vantage Point – Tax Analysis Software QPAI Tracker Module

Source Files



Interactive Analytical Workpapers

- Account Mapping
 - Post Schedule M's
 - Assign Allocation & Apportionment Logic
-
- Product-level detail for QPAI
 - Transaction-level detail for ETI
 - Determine Excluded Service Percentage
-
- Qualified US Conversion Costs
 - Safe-Harbor Determination
 - Domestic Production Gross Receipts (DPGR) Qualification
 - Shrink-back testing
-
- Qualified Production Activity Income (QPAI)
 - Section 199 Deduction
 - Impact on ETI and Foreign Tax Credit

QPAI Tracker – Features & Benefits

Compatible with Tax Department Systems

- Extends benefits of corporate compliance software
- User determines the level of advisor assistance

861-8 Allocation & Apportionment

Export Incentives
Section 199
Foreign Tax Credit

- Ability to design the methodology that generates the highest overall tax savings from different statutory groupings

Integrated with ETI

Transaction by Transaction Module

- Maximize and ensure consistent treatment of both ETI and QPAI tax incentives

Extensive Reports and Audit Trails

Safe-Harbor Determination
Domestic Production Gross Receipts
Qualified Production Activity Income
Section 199 Deduction

- Easy to follow and intuitive process
- Simplify compliance while achieving the highest allowable tax savings