



## Continuous process improvement

These days, financial executives must continuously identify ways to minimize costs, optimize performance, and improve processes.

Ryan helps you make that happen.

Our extensive reporting gives you a fresh, expert perspective into your organization's sales tax accounting, so you can apply fixes and make improvements where needed.

In addition, you also benefit from industry-leading information services, training programs, online resources, access to experts, and more, which makes sales tax management easier and more productive.

With Ryan, the opportunities for process improvement never end.

## Books and manuals

Ryan clients receive access to valuable sales tax reference books (available through *Ryan Online*®, featuring advanced index and search features). These include:

- *Value-Added Taxation in Canada: GST, HST, and QST*
- *Ontario Retail Sales Tax with Commentary*
- *Quebec Sales Tax with Commentary*
- *British Columbia Social Service Tax Commentary*
- *Common Audit Exposures*
- *Answers to the 201 Most Frequently Asked Sales Tax Questions*

All are authored by Ryan experts and published by CCH Canadian.

# Seven actionable reports you can leverage right away.

➤ **Report #1. Executive Summary** An at-a-glance listing of the scope of the review and the tax savings opportunities uncovered, along with an instructional brief on how the refund claims will be filed.

➤ **Report #2. Summary of Savings** A detailed summary of all savings identified, conveniently organized by type of tax — GST, PST, HST, Payroll, etc. — and by specific issue.

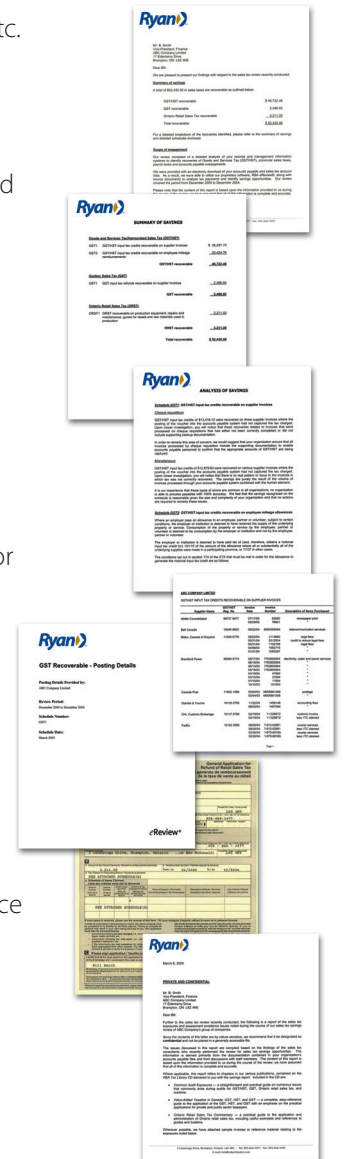
➤ **Report #3. Savings Analysis** A full analysis of savings opportunities by issue, along with a detailed explanation as to the underlying reasons for each refund claim, plus process improvement, and best practices information that help you minimize tax payments in the future.

➤ **Report #4. Savings Schedules** A complete audit trail for all refund opportunities uncovered, conveniently segmented by type of tax, issue, and supplier. This report provides details at the transaction level: the specific amount, the reason for the refund, and the technical backup for support.

➤ **Report #5. Ryan eReview**® Proprietary posting detail reports produced by Ryan eReview® identify each transaction as it was posted into your ERP or accounting system, providing you with powerful process improvement data.

➤ **Report #6. Source Documents** Copies of all source documents, transaction-by-transaction, supporting each and every refund in a convenient CD format.

➤ **Report #7. Limited Exposure Identification** A confidential report of exposures noted during the review process, including technical issues involved and references to the Ryan Tax Library for further analysis. A more in-depth review of potential exposures may be arranged following the completion of the savings review.



Canada's Complete  
Sales Tax Solution™



**Ryan**  
Innovative Solutions  
to Taxing Problems.

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