

**opsdog**

**FINANCE**  
**Federal Tax Return**

**The OpsDog Support Group Hierarchy**

- Finance
  - Human Resources
  - Marketing
  - Information Technology
  - Legal
  - Compliance
  - Corporate Services
- Controller Group
  - Accounts Payable & Receivable
  - Budgeting & Forecasting
  - Expense Management
  - Treasury
    - Tax**
      - Federal Tax Return**
    - Internal Audit
    - Payroll

**Federal Tax Return: Workflow**

- A Data Input & Integrity
- B Analysis & Adjustments
- C Return Preparation & Prior Year Effect

**Workflow Description**

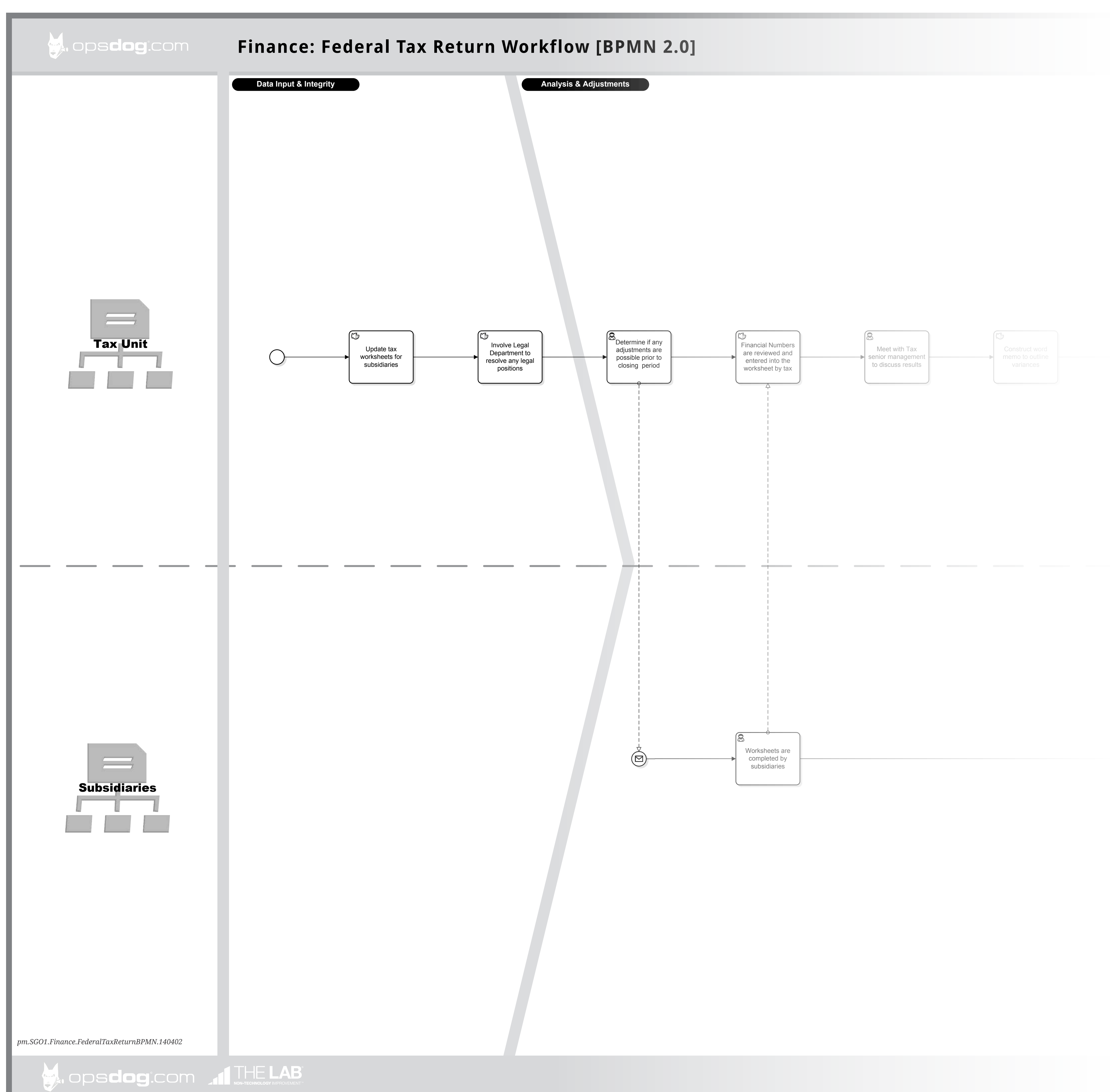
Data reconciliation, analysis, approval and return yearly corporate tax returns.

**Legend**

- Start Event
- Intermediate Event
- End Event
- Gateway
- Group
- Task
- Expanded Sub-Process
- Pool
- Sequence Flow
- Message Flow

**WORKFLOW**

**DO-IT-YOURSELF BUSINESS PROCESS IMPROVEMENT**



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