

opsdog

BPMN 2.0 FORMAT

FINANCE Sales & Usage Tax

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**
 - Sales & Usage Tax
 - Internal Audit
 - Payroll

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Property Tax: Workflow

- A Tax Accrual & Collection
- B Tax Return Preparation
- C Contingency Reserve Establishment

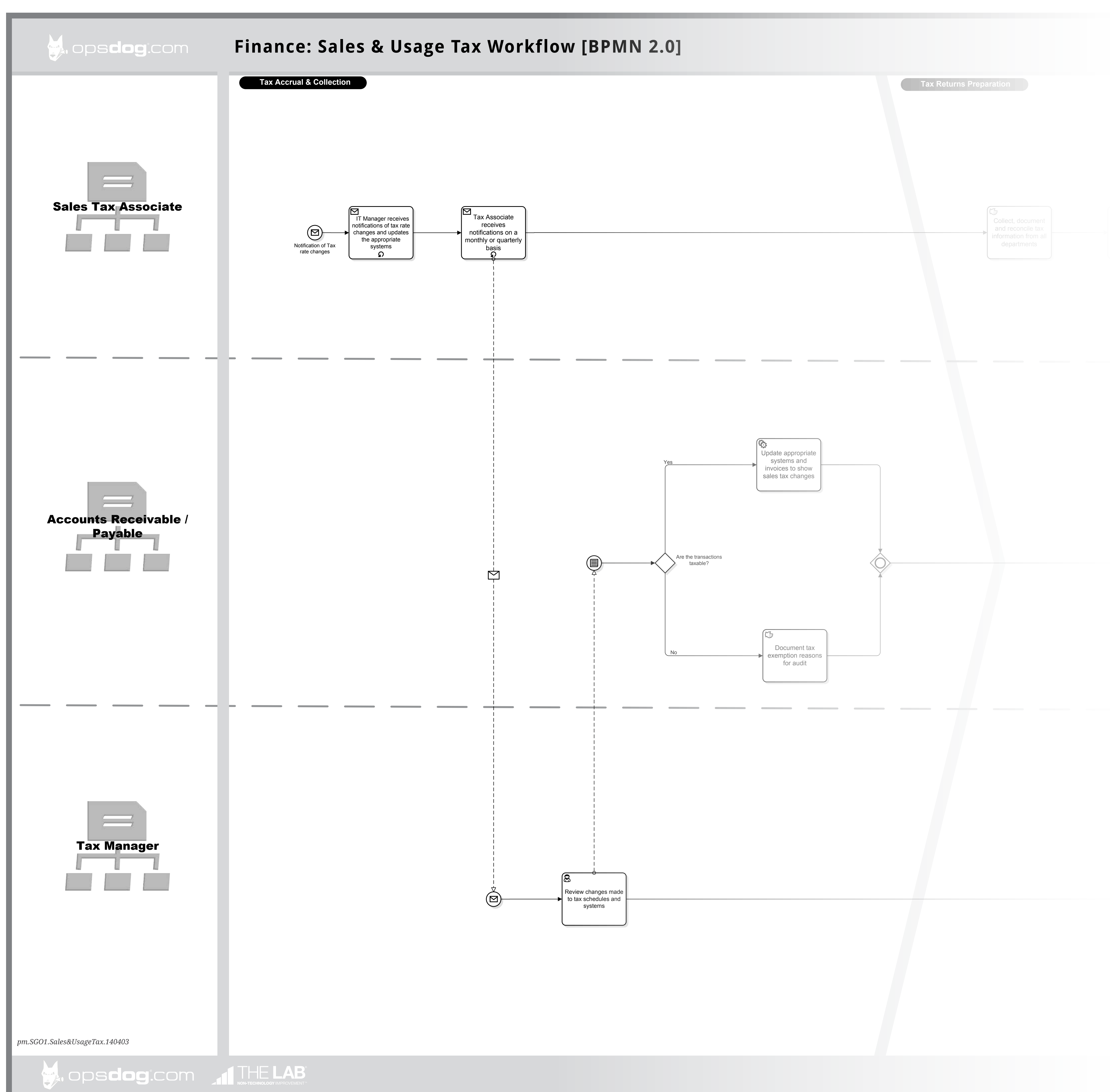
Workflow Description

Data collection, reconciliation, analysis and approval of preparation for yearly sales and usage taxes.

Legend

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

DO-IT-YOURSELF BUSINESS PROCESS IMPROVEMENT



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