

**opsdog**

**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.

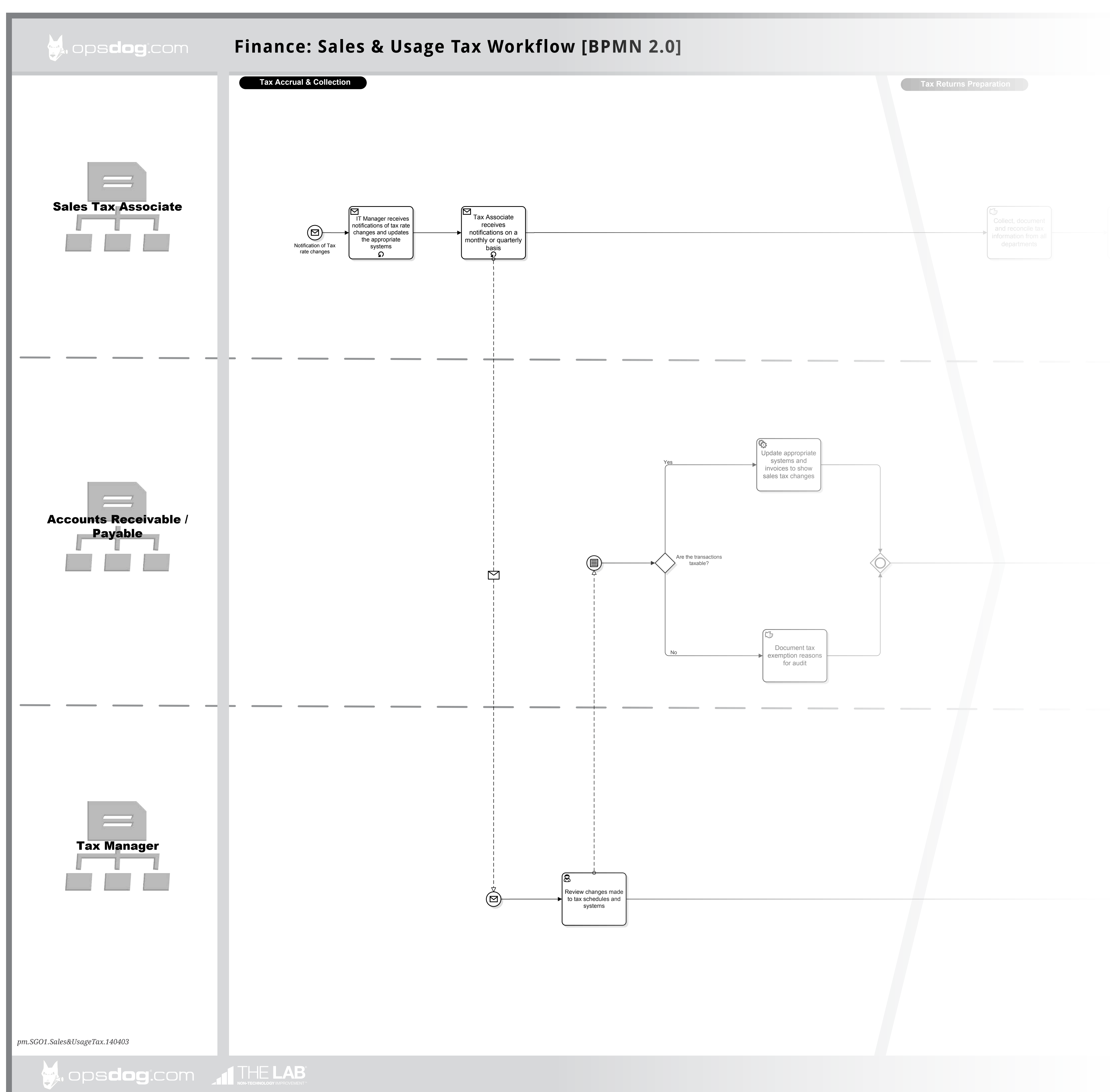
**Legend**

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

**WORKFLOW**

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

**BPMN 2.0 FORMAT**



Login to **OpsDog** to purchase the full workflow template (available in PDF, Visio, PPT)

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