Advanced Tax Reporting Datasheet

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Advanced Tax Reporting is a component of DynamicZip available for purchase separately. This module provides the DynamicZip tax reports which can be used to report on Microsoft Dynamics GP sales and use tax charged in Sales Transaction Entry, Receivables Transaction Entry, Payables Transaction Entry as well as in Purchase Order Entry.

Features

➢ Reports are extracted from Microsoft Dynamics® GP transaction history.

➢ A single report can include transactions from multiple modules such as SOP and RM.

➢ Sales tax reports can be generated on the cash or accrual basis.

➢ Summary and detailed reports are available.

➢ Special tax reports (predefined for individual states) included in DynamicZip Report Wizard to ease the completion of state sales tax returns.

➢ Multiple range restrictions and sort options available including but not limited to City, State, or County based on either the ship-to address or the tax schedule/details.

➢ Other range restrictions and sort options include Authority, Administrator, Document Date, Posting Date, Tax Detail ID, Tax Schedule ID, Customer ID, Tax Rate, and many others.

Target Customer Profile

Any business that needs to print reports based on Microsoft Dynamics GP sales and use tax charged in Sales Transaction Entry, Receivables Transaction Entry, Payables Transaction Entry as well as in Purchase Order Entry.

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