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# KampData Use Tax Accrual & Reporting Datasheet

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KampData Use Tax Accrual & Advanced Tax Reporting allows for the accrual and reporting of use/purchase tax.

Use Tax Accrual & Advanced Tax Reporting *does not* include the database import functionality of DynamicZip. If your vendors do not bill you for tax, then this software is a must have.

## **KampData Use Tax Accrual**

- Calculate and accrue use tax on purchases, even if not billed by the vendor.
- Taxes billed by the vendor will offset the tax accrual.
- Enabled in Microsoft Dynamics® GP Payables Transaction Entry, Receivings Transaction Entry and Purchasing Invoice Entry.

## **Advanced Tax Reporting**

- Reports are extracted from Microsoft Dynamics® GP transaction history.
- Reports can be generated on the cash or accrual basis.
- Special tax reports (predefined for individual states) included to ease the completion of state sales tax returns.
- Summary and detailed reports are available.
- Multiple range restrictions and sort options available including but not limited to City, State, or County based on the tax schedule/details.
- Other range restrictions and sort options include Authority, Administrator, Document Date, Posting Date, Tax Detail ID, Tax Schedule ID, Vendor ID, Tax Rate, and many others.

## **Target Customer Profile**

Any business using Microsoft Dynamics GP that needs a way to accrue and report purchase/use tax that was not billed by a vendor.