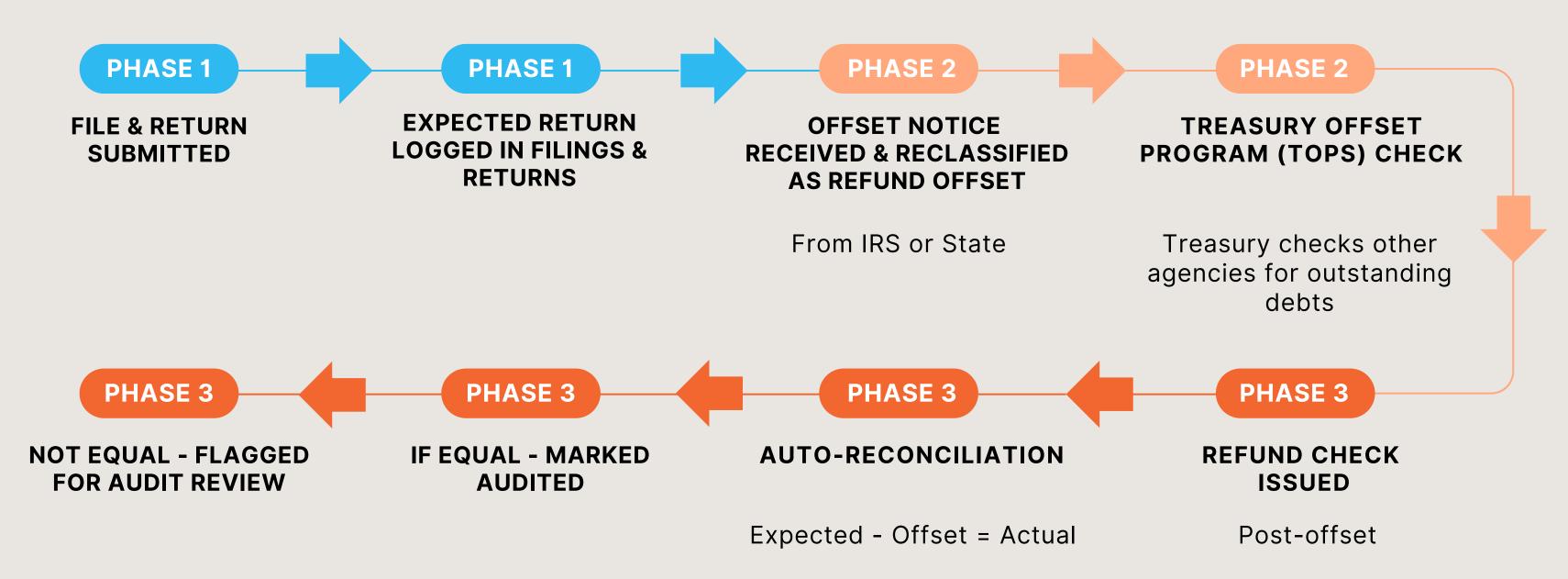
REFUND OFFSET AUDIT WORKFLOW

Designed for Corporate Tax Departments, Private Equity Firms, and Multi-Entity Organizations







Phase 1: Filing & Expectation

Phase 2: Offset Application & Matching

Phase 3: Refund Audit Resolution

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