



ASSET INTEGRITY

COMPLEXITY MASTERED

Fixed Asset Management Services



Our solution combines our robust fixed asset software with an experienced client service team.

WHY ASSET INTEGRITY?

Our solution is unique in that we combine Asset Integrity's robust fixed asset software with an experienced client service team.

Our client service team has years of experience shifting the fixed asset management burden from our clients to Asset Integrity.

The result is that you have more confidence in the data and can quickly make better-informed decisions that impact your company's bottom line.

Fixed asset management can be a major pain point for tax professionals. Spending hours every month trying to figure out why a book-to-tax reconciliation is off by millions of dollars is not fun. It's an onerous task that distracts from day-to-day operations and crucial projects. Yet failing to dedicate enough time or the right resources to fixed assets often results in missed tax advantages, compliance risks, and disastrous audits.

Fortunately, there is a solution to this common problem: Asset Integrity's Fixed Asset Management Services.

FIXED ASSET MANAGEMENT SOFTWARE

The Asset Integrity fixed asset management application was designed for capital-intensive companies. Every client is unique, and our software is customizable to fit your needs. It is cloud-hosted and available 24/7. There are many advantages to using our software, including:

- ▶ Ability to manage and track a high volume of fixed assets over an unlimited number of tax books (Federal, AMT, State, State AMT, etc.)
- ▶ An easy-to-use interface
- ▶ Numerous pre-defined reports including depreciation, gain/loss, sale transactions, purchase transactions, and IRS summary reports forms 4562, 4797, 8824)
- ▶ Custom reports
- ▶ Ability to export in multiple formats including Excel, PDF, CSV, and RTF
- ▶ Timely updates to reflect latest tax law changes
- ▶ Able to compute depreciation using any method, including MACRS 200% DB, 150% DB, straight-line, and even custom user-defined depreciation methods

- ▶ Automatically switches to the federal regular tax depreciation method for AMT purposes when bonus depreciation is taken on an asset
- ▶ Handles all convention types (HY, MQ, MM, FM, etc)
- ▶ Unlimited number of user-defined fields
- ▶ Short years
- ▶ Bonus depreciation (30%, 50%, 100%)
- ▶ 179 expensing
- ▶ Division and entity level tracking and reporting
- ▶ Cost-seg asset tracking
- ▶ Data history viewing capability
- ▶ "Lock down" prior tax years after tax books closed
- ▶ Partial and bulk dispositions
- ▶ Forecasting
- ▶ Built in system alerts (e.g. sale date is prior to acquisition date, etc.)
- ▶ Reports to satisfy your Federal, State, and Local income tax, and property tax compliance requirements
- ▶ Cloud-hosted, available 24-7
- ▶ Daily data backups
- ▶ Secure login
- ▶ Concurrent access by multiple users

OUR CLIENT SERVICE TEAM

The old adage "garbage in, garbage out" reminds us that effective management of a company's fixed assets requires more than software – it requires the right people. Our experienced client service team can identify bad or incomplete data before it is even imported into the software.

The benefits of working with our experienced fixed asset team include:

- ▶ Dedicated client service manager that understands your business and needs
- ▶ We import the data for you
- ▶ Data does not need to be transferred in a specific template
- ▶ We prepare and email reports to you upon demand
- ▶ We can schedule report generation so that you will receive the reports you need, when you need them (e.g. depreciation report is emailed to client on the fourth business day following the end of each quarter)
- ▶ We quickly create custom reports
- ▶ Our team performs all necessary reconciliations and provides you with book-to-tax and roll forward reports
- ▶ Review and/or assign asset types and corresponding tax lives and depreciation methods
- ▶ Determine applicable convention
- ▶ We track the latest developments in the tax law and alert you to changes impacting your business
- ▶ Assistance with audits involving fixed assets

Asset Integrity has the software and the service that you need. Numerous companies across multiple industries have engaged Asset Integrity to handle their growing and complex fixed asset management needs. We can help you too.

Contact us today at:

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