

Tax Credit Management Value Adds



GIS' expansive tax credit management system goes beyond the basics. Our program offers a consultative partnership with dedicated customer service, electronic reporting and electronic screening – all to help you reduce your effective tax rates.

Reduced Corporate Effective Tax Rates

- Federal Credits: WOTC, Empowerment Zone and Indian Employment
- State Credits: Varies by corporate locations

Electronic Screening

- Maximized screening compliance by incorporating into application process
- Reflexive programming to identify WOTC-eligible candidates
- Practically instant results available on client dashboard for hiring managers
- Securely housed screening information which eliminates transfer of screening data
 - Candidates screened in GIS environment through integration
 - Candidates' PII protected
 - Mailing of documents eliminated

Electronic Reporting

- Monthly Compliance and Calculation Reports
 - Assists with properly calculating quarterly estimated tax payments
 - Includes cumulative 12-month data for overall evaluation
- Identification of Key Performance Indicators
 - Screening Percentage
 - WOTC Eligibility Percentage

Dedicated Customer Service

- Consistent team of experts manage account
- Prompt attention to details by individuals familiar with account

Consultative Partnership

- Regularly-scheduled conference calls
- Identification of all federal and state credits & incentives based on activity
- Unification of efforts of HR and Tax
- Reduced manual labor within client organizations to focus on corporate goals

