



Consumer Goods TaxView Scorecard

JUN 2026

TaxView Benefit and Tax Variances

Benefit = Overpayments + 22% of Underpayments and Accruals

TaxView Benefit

	Total Gross	Total Realized	Total Potential
Current Month	\$1,091,834	\$1,023,709	\$68,125
Last 3 Months	\$3,882,682	\$3,497,315	\$385,367
Last 6 Months	\$8,451,329	\$7,815,315	\$636,014
Last 12 Months	\$15,928,009	\$14,636,834	\$1,291,174
LTD	\$83,545,579	\$79,760,323	\$3,785,256

Pure Accruals

	Total Gross	Total Realized	Total Potential
Current Month	\$0	\$0	\$0
Last 3 Months	\$0	\$0	\$0
Last 6 Months	\$0	\$0	\$0
Last 12 Months	\$0	\$0	\$0
LTD	\$0	\$0	\$0

TaxView Overpayments

	Total Gross	Total Realized	Total Potential
Current Month	\$883,974	\$843,179	\$40,795
Last 3 Months	\$3,192,797	\$2,966,218	\$226,579
Last 6 Months	\$7,083,566	\$6,728,268	\$355,298
Last 12 Months	\$13,783,240	\$12,997,292	\$785,949
LTD	\$74,023,202	\$72,446,595	\$1,576,607

TaxView Underpayments

	Total Gross	Total Realized	Total Potential
Current Month	\$944,818	\$820,593	\$124,225
Last 3 Months	\$3,135,839	\$2,414,075	\$721,764
Last 6 Months	\$6,217,106	\$4,941,125	\$1,275,980
Last 12 Months	\$9,748,946	\$7,452,465	\$2,296,481
LTD	\$43,283,530	\$33,244,220	\$10,039,310

Current Month

Batch Parameter

Metric

Imported Transactions	85,171
Imported Invoices	50,785
Tax Base (Total Purchase)	\$336,530,966
Original Sales Tax	\$359,610
Original Use Tax	\$1,899,988
New Vendors	89
Count of States	30

TaxView Parameter

Metric

Imbalances Corrected	90
New Siting Rules	0
New Tax Rules	11
Reviewed Lines	1
Taxability Overrides	0
Change Orders	0
Allocated Lines	0
Allocation Models Used	0
Allocated Tax Base	\$0
Custom Tax Codes	35
CCH Tax Codes	29
Recovery Invoices	0
Recovery Tax Amount	\$0

Vendor Summary

Name	Absolute Tax Variance
DELOITTE CONSULTING LLP	\$71,875
ADVANTIVE LLC	\$54,321
METALCRAFTS, A TECTA AMERICA	\$41,174
ZIEGLER INC	\$36,284
WW GRAINGER INC - VMI ONLY	\$27,111