



Transportation 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	\$2,380,064	\$1,847,864	\$532,201
Last 3 Months	\$6,971,647	\$5,935,500	\$1,036,147
Last 6 Months	\$13,286,997	\$11,096,685	\$2,190,312
Last 12 Months	\$25,656,046	\$21,476,442	\$4,179,605
LTD	\$191,921,397	\$158,855,523	\$33,065,874

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	\$2,181,345	\$1,680,648	\$500,698
Last 3 Months	\$6,243,329	\$5,293,188	\$950,141
Last 6 Months	\$11,935,696	\$9,910,617	\$2,025,078
Last 12 Months	\$23,281,372	\$19,351,962	\$3,929,411
LTD	\$175,853,005	\$147,139,144	\$28,713,861

TaxView Underpayments

	Total Gross	Total Realized	Total Potential
Current Month	\$903,267	\$760,072	\$143,195
Last 3 Months	\$3,310,536	\$2,919,603	\$390,933
Last 6 Months	\$6,142,278	\$5,391,217	\$751,062
Last 12 Months	\$10,793,973	\$9,656,727	\$1,137,247
LTD	\$73,038,144	\$53,256,267	\$19,781,878

Current Month

Batch Parameter

Metric

Imported Transactions	2,032,496
Imported Invoices	275,714
Tax Base (Total Purchase)	\$3,137,680,176
Original Sales Tax	\$2,631,429
Original Use Tax	\$4,671,187
New Vendors	92
Count of States	52

TaxView Parameter

Metric

Imbalances Corrected	0
New Situsing Rules	8
New Tax Rules	14
Reviewed Lines	2,943
Taxability Overrides	167
Change Orders	0
Allocated Lines	0
Allocation Models Used	0
Allocated Tax Base	\$0
Custom Tax Codes	100
CCH Tax Codes	10
Recovery Invoices	0
Recovery Tax Amount	\$0

Vendor Summary

Name

Absolute Tax Variance

PING IDENTITY CORPORATION	\$230,869
PROCURALL SOLUTIONS	\$103,179
NEWREST USA HOLDING INC	\$102,306
JONES LANG LASALLE AMERICAS INC	\$99,491
PORT AUTH OF NEW YORK & NEW	\$76,480