Crowe Horwath LLP develops innovative tax technology solutions using a systematic approach to consistently translate needs into concepts and, ultimately, solutions. By listening to our clients, we are able to incorporate industry-leading and proprietary tax solutions to help increase efficiency and streamline processing.

Investing in Innovation
As Crowe solution champions and specialists, we know that we need to challenge the status quo by continually creating unique, differentiated solutions to address our clients’ tax challenges. By combining the specialized skills of our tax team with experienced solution developers, we are able to create one-of-a-kind technologies and an exceptional client experience.

Crowe uses a formalized approach to innovation and sets aside funds each year to support development efforts. We work with our tax professionals and clients to identify areas where applying technology can help streamline the compliance process, mitigate risk, or identify tax-savings opportunities.
Crowe Proprietary Solutions

Pass-Through Entities
Crowe K-1 Navigator can help simplify tax compliance for flow-through entities. The technology is adaptable, secure, Web-based, and uses enterprise content management principles to capture data, analyze responses, prepare packages, and help expedite delivery of IRS Schedule K-1 packages to investors. Advanced information orchestration capabilities include automated reporting, analytic features, K-1 aggregation, footnoting, and portal functionality for enhanced communication. Learn more at: www.crowehorwath.com/k1navigator

International Tax
The Crowe International Tax Manager solution is a project management tool designed to efficiently manage international tax activities. The Web-based solution uses guided questionnaires to accurately capture data from international operations, identify areas of risk, and automatically populate required IRS forms.

R&D Credits
The Crowe R&D Navigator solution automates manual, time-intensive, and non-value-added activities associated with claiming research and development tax credits. This Web-based tool provides an intuitive, step-by-step process to help organizations identify, analyze, document, and claim the maximum federal and state tax credits to which they are entitled. Learn more at: www.crowehorwath.com/RDNavigator

Sales and Use Tax
The Crowe Use Tax Simplifier solution leverages expense information already available in ERP systems to simplify use tax determinations on purchases. The solution uses guided questionnaires, custom tax matrices, and tax rate tables to accurately determine varying state requirements and provide standardized reporting formats for audit support.

Construction Companies
The Crowe POC Manager solution is a tax calculation tool designed to automate the percentage of completion tax compliance process for organizations with long-term contracts. The Web-based solution incorporates job-distinctive features to simplify the comparison between tax accounting methods.

Unclaimed Property
The Crowe Credit Income Recovery (Crowe CIR) solution helps streamline the process by applying algorithms to aged liabilities, reveal exposure and policy gaps, identify exemption opportunities, and provide a plan to assist in mitigating tax risk. This technology efficiently identifies areas of potential state and local tax liability related to multistate operations and nexus standards.

Tax-Exempt Organizations
The Crowe Tax Risk Assessment and Control (C-TRAC) solution is an automated project management tool designed to help simplify the tax compliance process. In addition to the Form 990, the patent-pending, Web-based technology includes modules focused on conflicts of interest, master compensation, alternative investments, and benchmarking. Learn more at: www.crowehorwath.com/ctrac

Information Sharing
Crowe developed the Crowe Information Request Tracker (CiRT) solution to enhance communication and efficiency in the tax compliance process. The CiRT solution is secure, Web-based, and provides features to assign and delegate requests, track and monitor project progress, and address issues quickly. Learn more at: www.crowehorwath.com/CiRT

RAR Audit Adjustments
Designed to help improve efficiency and reduce the cost of tax filings related to IRS Revenue Agent Report (RAR) adjustments, the Crowe State Tax Amended Reporting (CSTAR) solution can help streamline the data-acquisition process and accelerate the process of incorporating adjustments into required amended state tax returns.

Collect
- Web-based, secure data collection
- Dynamic questioning

Analyze
- Embedded logic
- Helps eliminate redundancies

Report
- Reports
- Tax forms

Retain
- Audit trails
- Carryforwards
Industry-Leading Solutions

Income Tax Accounting
Crowe tax specialists use Thomson Reuters’ ONESOURCE Tax Provision software in conjunction with other automation to help reduce manual processes, increase accuracy, boost efficiency, and reduce risk. These solutions can help streamline data collection, calculation, and reporting requirements for corporate tax provision processing.

Sales and Use Tax
Crowe tax specialists use Second Decimal LLC FilePoint Sales Tax Compliance branded technology to outsource multistate and local sales tax functions and monthly compliance filings. The system provides powerful reporting capabilities, increased ability to place amounts on hold for future filings, and the ability to manipulate data for consistency across source systems and facilitation of data mapping.

Property Tax
Crowe personal property tax specialists use Thomson Reuters’ ONESOURCE property tax compliance solutions to identify opportunities for tax reduction, prepare multistate property tax filings, and process tax bills using technology helping to reduce risks and improve efficiency.

Our real estate tax specialists use CoStar Real Estate valuation solutions to identify the comparable value of property and other assets across the United States. The information is incorporated into real estate tax appeals to assist in potentially reducing client tax liabilities.

Trusted Tax Services
Crowe is your resource for knowledge, experience, and innovative technology solutions to ease compliance and improve efficiency while helping to increase cash flow.

Developing the best technology solutions starts with listening to you. Take the time to discover that a relationship with us is about trust, respect, and working together.

Crowe Horwath LLP, The Unique Alternative®
Crowe Horwath LLP is one of the largest public accounting and consulting firms in the United States. Under its core purpose of “Building Value with Values®” Crowe uses its deep industry expertise to provide audit services to public and private entities while also helping clients reach their goals with tax, advisory, risk, and performance services. Crowe and its subsidiaries have offices coast to coast with more than 3,000 personnel. The firm is recognized by many organizations as one of the country’s best places to work. Crowe serves clients worldwide as an independent member of Crowe Horwath International, one of the largest global accounting networks in the world, consisting of more than 150 independent accounting and advisory services firms in more than 100 countries around the world.

Contact Information
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