SOLVING TAXES

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Breakout, WFS 2018, Madrid

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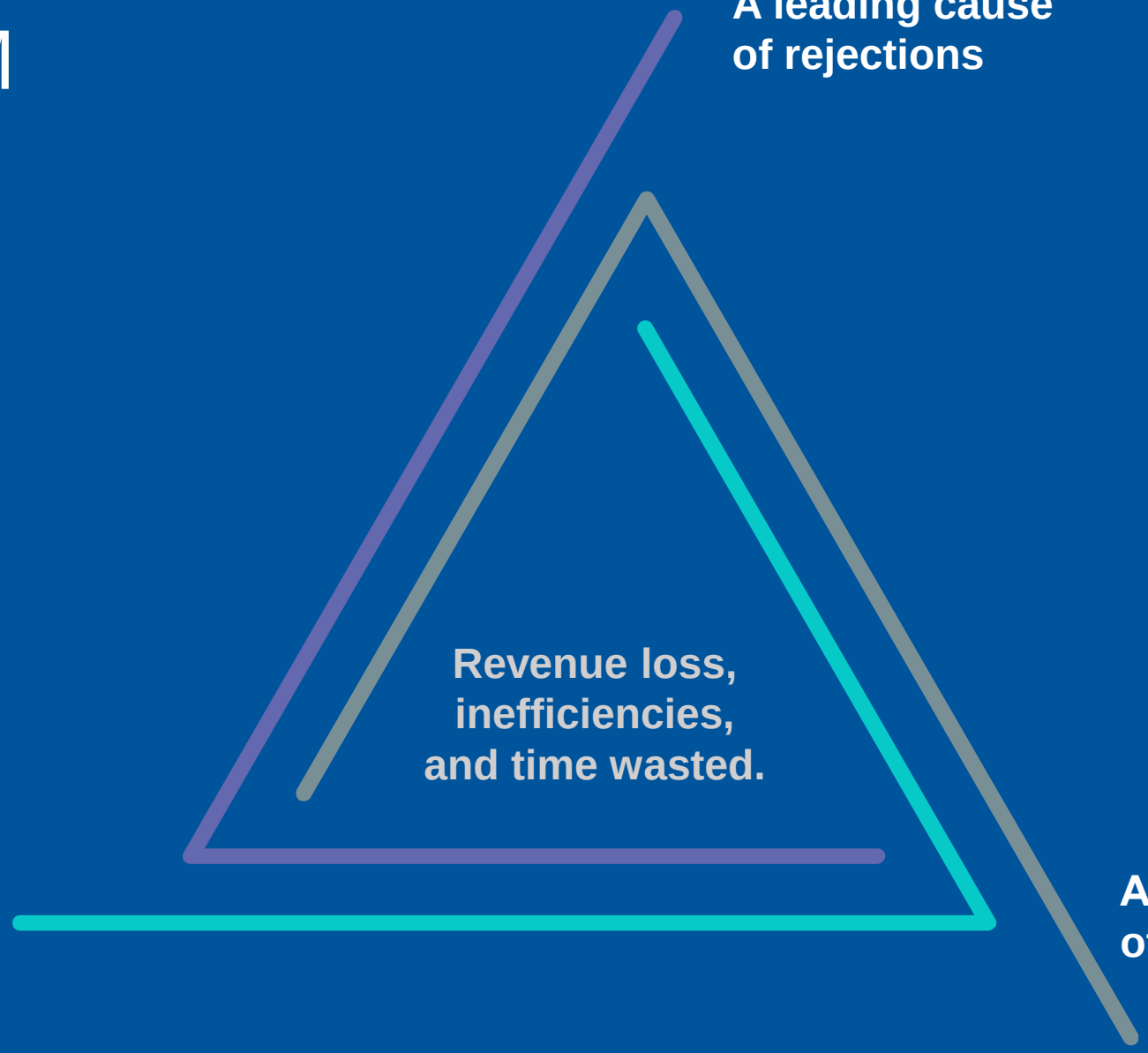
AN INDUSTRY-WIDE PROBLEM



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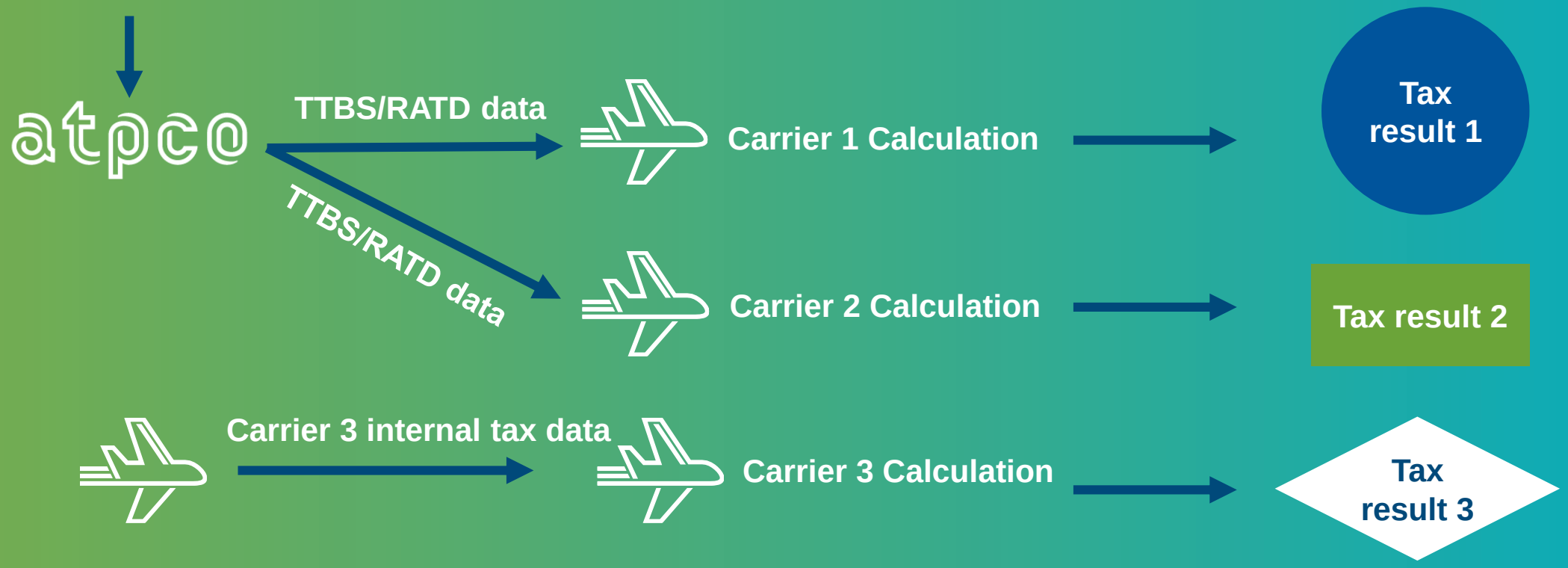
WE’VE SOLVED INDRUSTRY-WIDE PROBLEMS BEFORE

Distributing tax data was a problem.

- ATPCO solved it by creating Record X1 and X2 files
- ATPCO is the recommended source for industry tax data as per Recommended Practice 1723
- ATPCO's Record X1 is the automated version of IATA TTBS data
- ATPCO provides system services to IATA for their RATD product, mandated for settlement
- ATPCO’s Record X1 tax files are used throughout the industry
- Over 175 users use Record X1

CURRENT PROCESS



FULL DISCLOSURE FOR REVENUE ACCOUNTING

Problems our tax calculator cannot solve	Problems all tax calculators cannot solve
Involuntary Reroute	Involuntary Reroute
Reissued Tickets	Reissued Tickets
Refundable Taxes Identification	Refundable Taxes Identification
Lack of Passenger ID data	Lack of Passenger ID data

atpco | Tax Calculator

One Tax Calculator for the Industry

Three Year Plan to be Rejection Free

atpco | Tax Calculator

Supports IATA Rejection Reduction Initiative

Provides Trusted NDC Tax Source

Creates Better Internal Workflow Efficiencies

THE NEW REVENUE ACCOUNTING PROCESS

01

You send your sales data to ATPCO at no cost

02

We calculate the taxes

03

You receive the calculated results for you and your partners data daily for both audit and interline billing

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BUILT ON A PROVEN PLATFORM

Powered by ISR, the trusted standard for sales data exchange

CALCULATED FROM ONE DATA SOURCE

Calculated using the same tax rules as pricing for a single data source

RESPONSIVE TO ALL NEEDS

Created with airlines and the industry as a whole in mind

HOW ATPCO IS MAKING IT HAPPEN NOW

Record 83

Calculated tax data for your own tickets

- Included in your ISR subscription
- Closes the gap between your distribution and revenue accounting teams
- Takes the guesswork out and makes a more efficient workflow
- Available today – contact ATPCO if you would like it included in your ISR

Record 98

Calculated tax data for your interline sales

- Included in the existing Revenue Accounting Settlement Services (RASS)
- Available as a standalone under the RASS platform
- Aligns your interline taxes with the industry standard calculation
- Saves you time, money, and effort spent on disputes and rejections
- Available today (test files available)

THE PLAN

Today	Now Phase 1	2019 Phase 2	3-6 years Phase 3
IATA Industry Resolution 785, Recommended Practice 1723	Creation of the Tax Calculation Reference ISR Record 83 (Audit) ISR Record 98 (Settlement)	Industry reference Complex tax test environment Optimizing coverage Request/response	Open API for real-time tax engine distribution

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What can you do

- Talk to your Revenue Accounting providers
- See if you are ready internally
- Come talk to us!

WANT MORE INFORMATION?

Visit us at our booth **#27**

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First Standalone Customers

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