



## **Sales Tax Return and Remittance System Responses to Questions Submitted**

- 1. What accounting software do you use to record the transactions or create the invoices out of?** *The RFP seeks development of a web portal and sales tax return and remittance system. The local tax collector in each parish will download return and payment data files to import into their respective systems and initiate the NACHA file. Local tax collectors use several different proprietary systems of record to accomplish this task. Data should be in a generic file format such as .xml to ensure maximum compatibility. Also the system must be able to recreate the data in a format (PDF) that resembles the collector's existing paper report.*

*Any deviation from these files will require additional time, training and expense for collectors to adjust.*

- 2. Is the Sales Tax Return and Remittance intended to replace an existing system such as the Parish e-file system?** *No*

- 3. Will the Sales Tax Return and Remittance System need to interface with an existing system such as the Parish e-file system?** *No, the Sales Tax Return and Remittance System will not interface with Parish e-file or any other similar portal.*

- 4. Does the Board have an estimated budget? If so, would the Board be willing to share the budget amount?**

*The Board has an annual budget amount for technology and development of which this project is included. We do not have a specific amount allotted to this project.*

- 5. What are the anticipated contract start and end dates for this project?**

*The Board anticipates award notification on September 19, 2019 with contract execution within thirty (30) days.*

