



# CorpSystem® Sales Tax Rates and Taxability Database and ZIPSales Lookup for Restaurants

Compliance • Databases • Research/Lookups • ERP Integrations

## AUTOMATE YOUR RESTAURANT TAXATION

Cut your audit exposure with accurate and complete sales tax decisions and rates specifically researched for the restaurant industry. CorpSystem Sales Tax Rates and Taxability Database for Restaurants solutions put the unique rates and rules for the restaurant industry into a comprehensive database and lookup tool. Your tax department will easily and accurately update and monitor your point of sale system with monthly sales tax updates. Coverage includes more than 10,000 taxing jurisdictions in the U.S., its territories, and Canada. CorpSystem Sales Tax Rates and Taxability Database and ZIPSales Lookup for Restaurants offer:

- **Integration** — Provided in a flat ASCII file, sales tax rates and taxability rules can be easily loaded into your ERP or POS system, saving you valuable time during the monthly update process. You can integrate the data right into your work processes with a minimum of programming.
- **Ease of Use** — With this database at your fingertips, you no longer need to track or manually input taxability rules or rates into your system. By spending less time researching sales tax rates and rules, you'll have more time for strategic planning and for growing your business.
- **Flexibility and Accuracy** — The data is mapped using multiple location criteria: ZIP code, ZIP + 4, FIPS geocode and state, county and city name, so jurisdictional determination is faster and easier, even if a ZIP code crosses city limits. And since the database is available in state subsets or for the entire country, you purchase and store only the data you need.
- **Trustworthiness** — Backed by over 90 years of CCH tax and legal research, CorpSystem Sales Tax Rates and Taxability solutions for restaurants represent the industry standard for sales and use tax data. With tax information so accurate that even the IRS uses it, your company can expect reduced penalties and fines when audited.

## SIMPLIFY YOUR RESEARCH

CorpSystem ZIPSales Lookup for Restaurants is a standalone program that ensures you have the latest sales tax rates and rules at your fingertips for every ZIP code, city, county and state in the U.S., its territories and Canada. Specific location information is retained for streamlined monthly tracking, and you can even view and print a monthly list of changed rates and taxability rules. In seconds your tax department will be able to determine whether or not a food or beverage item is taxable and at what rate — no matter where you do business.

## COMPREHENSIVE COVERAGE OF THE RESTAURANT INDUSTRY

Monthly updates are quickly and easily downloaded via the Internet, providing you with changes to all taxability rules and rates unique to the restaurant industry including:

- State, county, and city sales tax
- Special district taxes (school, police, transit)
- Excise/gross receipts taxes (alcohol)
- Meals tax
- Liquor tax
- Restaurant tax
- Luxury tax
- Admissions taxes

## RESEARCH HUNDREDS OF PRODUCTS AND SERVICES

CorpSystem Sales Tax Rates and Taxability Database and ZIPSales Lookup for Restaurants give you comprehensive coverage of restaurant products and services, including:

- Prepared food
- Non-alcoholic beverages
- Alcoholic beverages, including beer, wine and liquor
- Deli, salad bar and sandwiches
- Fast food and take-out
- Combination food and beverage sales
- Gratuities and service charges
- Cover charge
- Banquet room
- Corkage
- Coat check
- Parking

## END-TO-END SOLUTIONS

Upload CCH-researched tax rates into your ERP system and set up sales tax detail schedules for every customer. CorpSystem Sales Tax Load Utility easily integrates tax rates into Microsoft Dynamics™ GP, AX and SL, as well as Sage MAS® 500/200/90 and Sage Accpac® ERP tax tables.

Reduce the time you spend monitoring and updating tax rate and taxability rules with CorpSystem Sales Tax Office, a server-based tax calculation system that combines industry-leading tax rate and taxability content from CCH with sophisticated logic capable of supporting the most complex sales tax calculations. For a SaaS calculation solution that includes rates, taxability rules and address validation, turn to CorpSystem Sales Tax Online.

In addition to sales tax rates and calculation tools, CCH has solutions to help your accounting department prepare and file sales and use tax returns. With CorpSystem Sales Tax Returns Online, your sales and use tax information is mapped to the appropriate fields on all applicable returns, saving your accounting department days or even weeks each month. Just log in to our secure site to review, edit, approve, print and file all your sales and use tax returns.

There's no reason to spend valuable time on anything other than managing and growing your business. With end-to-end solutions developed and supported by CCH you can be confident that your accounting department is using the most reliable sales tax compliance solutions available.

## TAX TRACKER NEWS<sup>SM</sup>

CCH Tax Tracker News is a customized daily news and email service that automatically notifies you of the latest developments in federal, state and international tax.

- Choose from more than 35 topics including sales tax, state business incentives, federal tax compliance and more.
- Access daily news stories and full text of primary source documents cited.
- Receive the day's headlines via email each morning, with links to full-text coverage.

## TRAINING AND CONSULTING

Get the most out of your CorpSystem sales and use tax products. A wide variety of training and consulting services help you start processing more efficiently. Let the experts assist you with integration, implementation and training your staff. You can even customize our solutions to help you gain the best results for your company.

## SYSTEM REQUIREMENTS

- PC with a Pentium® II processor, Pentium® III or higher recommended
- Microsoft Windows® 98 SE, Microsoft Windows NT® 4.0 Service Pack 6a, Microsoft Windows® 2000 Pro SP4 or Microsoft® Win XP Pro SP1
- 128 MB RAM recommended
- Available disk space for network/standalone installations: 2.0 GB free disc space on the application folder drive
- CD-ROM drive
- VGA or higher resolution monitor, Super VGA recommended, 800 x 600 resolution.
- Microsoft IntelliMouse® or compatible pointing device
- Internet Explorer® 5.5 or higher
- Windows® compatible printer

For more information about how CCH can automate your sales tax process, call 1-866-513-CORP (1-866-513-2677) or visit [SalesTax.com](http://SalesTax.com)

Product information is subject to change without published notice. Visit [CCHGroup.com/RatesRestaurant](http://CCHGroup.com/RatesRestaurant) for the most up-to-date information about product enhancements, features, system requirements, and more.



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