

CorpSystem® Sales Tax Rates and Taxability Database for Telecom

General Merchandise • Telecom & Cable • Electric & Natural Gas • Food & Grocery • Medical Devices

Stay up-to-date with the most well-researched tax determinations for wireless, wireline, cable, and VoIP services. CorpSystem Sales Tax Rates and Taxability Database for Telecom delivers the latest telecommunications specific taxability and tax rate information applicable to any jurisdiction throughout the U.S., its territories, and Canada.

ENJOY AN INTEGRATED SALES TAX PROCESS

- **Integration** — CorpSystem Sales Tax Rates and Taxability Database for Telecom is provided in a flat ASCII file that can be easily loaded into any billing system in any operating environment, so you'll save 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 tax rates into your system. All the information you need is in one place, included in a single database for telephony, Internet/broadband, cable and even tangible personal property.
- **Comprehensiveness** — Calculate any telecom transaction tax with the most thorough database available in the industry, with research for over 300 telecom services and related tax rules covering more than 10,000 jurisdictions in the U.S., its territories and Canada. Telecom transaction decisions and rates are available for all federal, state, county, city and special taxing jurisdictions.
- **Flexibility and Accuracy** — The data is mapped using multiple location criteria: ZIP code, ZIP + 4, NPA/NXX, FIPS geocode and state, county and city name, so jurisdictional determination is faster and easier, even if a ZIP code crosses city limits. Conform to the standard geocoding system for SSTP and MTSA, with the only telecom transaction database that includes FIPS geocodes.
- **Trustworthiness** — Backed by over 90 years of CCH tax and legal research, CorpSystem Sales Tax Rates and Taxability for Telecom represents 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.

LOWER YOUR AUDIT RISK WHILE SAVING VALUABLE TIME

Tired of wasting time and paying high consulting fees to set up numerous overrides to your telecom tax data? And what about the time each month that's required to research and maintain all of your customized taxability rules and rates? With our extensive research network, CCH has developed the most thorough transaction tax database in the telecom industry. The extensive list of telecom services and related subcategories of tax rules covered in Sales Tax Rates and Taxability Database for Telecom is more than double our leading competitor's coverage. With more options to map your services to, you'll be able to create more accurate tax calculations and require fewer overrides, thereby reducing your audit risks while saving your tax department valuable time.

A SOLUTION FOR YOUR SPECIFIC NEEDS

Why pay for data in states you don't operate in or for telecom services you don't provide? CCH provides Sales Tax Rates and Taxability Database for Telecom in multiple packages to better fit the needs of your business. Updated monthly via the Internet, the database is available in all-states or selected state versions. Five different flexible service packages are available:

- Cable
- Broadband
- Cellular
- Long distance
- Local

TAXES COVERED INCLUDE:

- Sales and use
- Gross receipts
- Universal service funds
- E-911
- Relay
- Business and occupation
- Local utility/telecom taxes

SERVICES COVERED INCLUDE:

- Local access charges
- Long distance
- Cellular
- Prepaid phone cards
- Private lines
- Data services
- Voicemail
- Late payment fees
- Paging
- 900 Service
- 800 Service
- Directory assistance
- Teleconferencing
- Voice over Internet protocol (VoIP)
- Cable/broadband

FROM RATES TO EXEMPTION RULES: SALES TAX SOLUTIONS FOR THE TELECOM INDUSTRY

- **Unmatched Productivity** — For quick and easy research, use CorpSystem ZIPComm Lookup to identify the specific tax types and related rates and surcharges from your desktop. Then, take the guesswork out of determining the appropriate taxing jurisdiction and applicable special tax districts for your customers with Site-US Tax®.
- **Exemption Certificate Compliance** — Automate the capture, organization and management of sales tax exemption and resale certificates with TEAMS® Express, a state-of-the-art exemption certificate management solution. Use CorpSystem Telecom Customer Exemption Smart Charts to access the latest exemption rules for 20 exempt customer types specific to the telecommunications industry.

SYSTEM REQUIREMENTS

System requirements vary depending on state(s) used for your application. The largest combination of states requires 400 MB RAM.



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

Product information is subject to change without published notice. Visit CCHGroup.com/TelecomRates for the most up-to-date information about product enhancements, features, system requirements, and more.



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