



IntelliConnect® Sales Tax Research & Compliance Manager™

Navigate sales tax research, compliance and audit issues with this comprehensive resource.

Practice-Oriented Materials • Smart Charts™ and Lookups • Audit Support • Practice Tools • Daily Tax News

Sales Tax Research & Compliance Manager™ is an all-in-one tool that will guide you through the many aspects of sales and use taxes.

Research

- Multistate Sales Tax Guide — leads you through all aspects of the sales and use taxes levied by U.S. states, plus the District of Columbia
- Coverage of key practice topics by leading authorities
- Primary source material
- Detailed explanation and analysis
- Helpful insights from trusted experts in the industry
- Illustrative examples, discussions and charts

News and Developments

- State tax legislative developments — stay up-to-date on the latest news and access all Tax Day stories and laws for the present year, including links to bill text
- Complete State Net Coverage — link to State Net's bill history and analysis
- *Tax Tracker News*™ — daily service that provides customized news, delivered via email and your own personalized web page

Compliance Support

- *Multistate Sales Tax Guide*
- *Multistate Sales Tax Smart Charts*, including *SST State Taxability Matrices*, and *SST Compliance Smart Charts*
- *Healy & Schadewald's Annual Revenue Department Surveys (Sales Tax) Smart Charts*
- *Construction Industry: Sales & Use Taxation Issues*, by Daniel M. Davis

- *Telecommunications Taxation: Council on State Taxation's 50-State Study and Report on Telecommunications Taxation*
- *Understanding the Streamlined Sales Tax Project*
- *Understanding & Managing Sales & Use Tax*, by Robert C. Fields
- *Sales & Use Tax Nexus: Practical Insights & Strategies*, by Maryann Gall and Laura Kulwicki
- *Drop Shipments: Taxation, Compliance and Planning*, by Diane L. Yetter
- *Yetter's Drop Shipments Survey Smart Charts*
- *Unclaimed Property: Laws, Compliance, and Enforcement*, by Anthony L. Andreoli and J. Brooke Spotswood
- *Unclaimed Property Smart Charts*
- *Sales and Use Tax Answer Book*, by Bruce M. Nelson, MA, CPA; James T. Collins, JD; John C. Healy, MST, CPA; and Robert M. Kozub, DBA, CPA
- Multistate Sales Tax Legislative Developments
- Legislative & Regulatory Activity Databases
- *Sales & Use Tax Alert* newsletter

Audit Support

- *Multistate Guide to Sales & Use Tax Audits*, by Daniel M. Davis
- *Surviving a Sales & Use Tax Audit*, by John C. Healy
- *Statistical Sampling in Sales and Use Tax Audits*, by Will Yancey
- Sales & Use Tax Law and Regulation Archive (extends back to 1994)

Practice Aids, Smart Charts and Lookups

- *Sales Tax Smart Charts and Lookups* — provide quick, convenient access to tax rates and multi-jurisdictional comparisons of answers, explanations, laws and regulations, as well as current and historical state and local tax rates
- *ZIP Sales® Lookup* — research tax rates and other information by ZIP code, city, county or state, with filing codes for each jurisdiction
- Practice Aids — help you understand and accurately complete state and local sales and use tax forms and instructions

Update Frequency

- Monthly Updates
- Daily Tax News

Training and Consulting Options to Fit Your Needs

CCH also offers valuable training, consulting and CPE to keep you ahead of the curve. From live training and consulting, to on-demand online learning, CCH provides the tools that everyone, from new hires to seasoned pros, needs to strengthen their abilities. Visit CCHGroup.com/Training to learn more.

The tables are updated with January 2010 rates.

Sales and Use Rates

State:

City:

County:

Zip:

Amount to calculate:

Is this a single item? Yes No

List of Rate Changes

Choose one or more states:

(Enter date as MM/DD/YYYY)
Changes since:

Quickly research tax rates and other information by ZIP code, city, county or state.

To learn more about Sales Tax Research & Compliance Manager, please contact your CCH Account Representative at **888-CCH-REPS (888-224-7377)** or visit CCHGroup.com

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a Wolters Kluwer business

4025 W. Peterson Avenue
Chicago, IL 60646-6085
888-CCH-REPS
CCHGroup.com

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