

CCH® Sales Tax Rates and Taxability Database for Communications

Reduce Audit Risk with the Most Current, Well-Researched Tax Determinations for the Communications Industry

Stay up to date and save time with the most well-researched tax determinations for wireless, wireline, cable and VoIP services. CCH Sales Tax Rates and Taxability Database for Communications delivers the latest taxability and tax rate information applicable to any jurisdiction throughout the United States, its territories and Canada.

- **Integrated** — CCH Sales Tax Rates and Taxability Database for Communications is provided in a flat ASCII file that can be easily loaded into any billing system in any operating environment. You can integrate the data right into your work processes with minimal programming.
- **Easy to Use** — With this innovative database, 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.
- **Comprehensive** — Calculate any communication transaction tax with the most thorough database available in the industry, with research for over 300 communication services and related tax rules covering more than 10,000 jurisdictions in the United States, its territories and Canada. Communication transaction decisions and rates are available for all federal, state, county, city and special taxing jurisdictions.
- **Flexible and Accurate** — 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 a state-of-the-art communication transaction database.
- **Trustworthy** — Backed by more than 100 years of tax and legal research, CCH Sales Tax Rates and Taxability for Communications represents the industry standard for sales and use tax data.

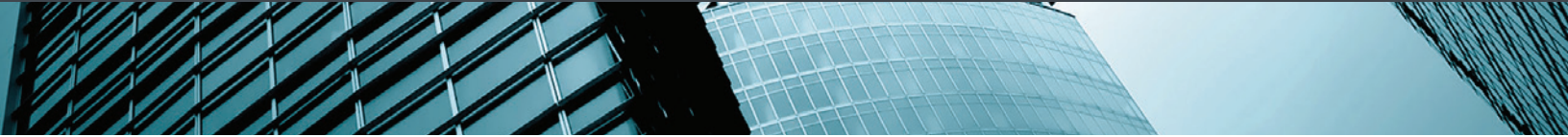
Lower Your Audit Risk While Saving Valuable Time

With our extensive research network, we have developed the most thorough transaction tax database in the telecom industry. 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.

Choose a Solution That's Right for Your Business

Wolters Kluwer provides CCH Sales Tax Rates and Taxability Database for Communications in multiple packages to better fit the needs of your business. Updated monthly via the Internet, the database is offered 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

Automate the capture, organization and management of sales tax exemption and resale certificates with TEAMS® Express, an advanced exemption certificate management solution. Use CCH® Telecom Customer Exemption SmartChart and 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 400MB RAM.

Professional Services

Partner with our highly knowledgeable and skilled Professional Services team to streamline your sales tax workflow. Reduce risk and manage complex sales tax operations and issues with beneficial features, including nexus studies, SKU mapping, rules and configurations, and custom taxability research. Form a partnership today with Wolters Kluwer and discover our personalized, hands-on services that will meet your individual needs and ensure you are achieving the highest levels of compliance.

For More Information
SalesTax.com
866-513-2677



Wolters Kluwer
When you have to be right