

CCH[®] Sales Tax Rates and Taxability Database for Utilities

Lower Your Audit Risk While Saving Time with the Most Current, Well-Researched Tax Determinations for the Utility Industry

CCH Sales Tax Rates and Taxability Database for Utilities provides the latest sales tax rates and taxability for the natural gas and electric utility industries.

- **Integrated** — 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.
- **Easy to Use** — Detailed federal, state, county, city, and all special taxing districts rates and taxability data are at your fingertips. The data is set up to match the way your system works and to minimize the time and effort you spend searching for the accurate information you must have to report and file returns.
- **Flexible and Accurate** — The industry's most comprehensive taxability matrix includes product and services taxability determinations, in addition to consumer-oriented taxability and taxability by jurisdiction. In addition, the database is available in state subsets or for the entire company so you purchase and store only the data you need.
- **Trustworthy** — Backed by more than 100 years of tax and legal research, CCH Sales Tax Rates and Taxability Database for Utilities represents the industry standard for sales and use tax data.

Rely on a Solution Designed for Your Specific Needs

With our comprehensive research network, we have developed the most thorough transaction tax database in the utilities industry. The extensive list of utilities services and related subcategories of tax rules covered in CCH Sales Tax Rates and Taxability Database for Utilities gives you more options for mapping your services.

While CCH Sales Tax Rates and Taxability Database for Utilities is available for all of the United States and Canada, you can specify and purchase data for a single state or in blocks of five, ten, or fifteen states.

Tax Data Includes:

- All general retail sales and use
- Excise
- Franchise and privilege
- Gross receipts
- License
- Utility user
- Public utility
- Right of way
- Renewable energy investment charges
- Care fund surcharges
- Transition cost recovery charges
- Utility inspection and supervision fees
- System benefits charges
- Stadium taxes

Service Data Includes:

- Commodity gas and electric
- Transportation and distribution charges
- High peak demand charges
- Miscellaneous fees
- Transportation and distribution charges
- General merchandise charges
- Basic service charges
- Recurring and non-recurring charges
- Scheduling fees

All data is available through the ZIP+4 level and readily cross referenced on ZIP or postal codes.



Provider Types Include:

- Regulated distributor
- Regulated supplier
- Non-regulated supplier
- Joint billers for commodity and distribution
- Regulated pipeline companies

Customer Types Include:

- Residential
- Commercial
- Industrial
- Agricultural
- Manufacturing
- Mobile home/residential

System Requirements

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