

Sales and Use Tax Solutions for Microsoft Dynamics®

Integrated and Easy-to-Use Sales Tax Solutions That Increase Productivity and Improve Efficiency

Save time and money when you simplify your monthly sales tax compliance workload with Wolters Kluwer Sales and Use Tax Solutions for Microsoft Dynamics®. Our solutions are both on-premise and cloud-based and include sales and use tax rates and taxability databases, research tools, tax calculation software, and Web-based sales and use tax filing services.

Sales and Use Tax Solutions			
	Calculation Solutions		Returns
	CCH® Sales Tax Office	CCH® Sales SaaS	CCH® Sales Tax Returns Online
Hosted Service (ASP Web Application)		✓	✓
In-House (Server-Based)	✓		
Integrates with Microsoft Dynamics® ERPs	✓	✓	✓
Integrates with CCH Sales Tax Returns Online	✓	✓	N/A
Supports Sellers Use Tax	✓	✓	✓
Supports Purchase Use Tax	✓		✓
Tax Calculation Functionality	✓	✓	✓
Nexus	✓	✓	✓
Address Validation Providing ZIP+4	✓	✓	✓
Automated Assignment of Tax Schedules to Customers and Vendors During Initial Setup	✓	✓	N/A
Comprehensive Taxability Decisions	✓	✓	✓
Tax Liability Reports	✓	✓	✓
Automated Setup and Maintenance of Tax Detail, Tax Summary and ZIP Addresses	✓	✓	
Automatic Updates Monthly Download	Monthly Download	✓	✓
Covers All United States and Canada	✓	✓	U.S. Only
Creates Transaction History Reports	✓	✓	✓
EDI Filing	N/A	N/A	✓
Filing Details Report	N/A	N/A	✓
Edit and Print Signature-Ready Forms	N/A	N/A	✓
Scalable Pricing	Based on Company Size	Based on Transactions	Based on # of Returns

Streamline Your Entire Sales Tax Process

Wolters Kluwer Sales and Use Tax Solutions provide robust functionality that includes rates, taxability rules and address validation optimized for Microsoft Dynamics®.

CCH Sales Tax Office helps you reduce the time you spend monitoring and updating tax rate and taxability rules with a tax calculation system built around a Microsoft®-centric architecture. CCH Sales Tax Office combines industry-leading tax rate and taxability content from Wolters Kluwer with highly accurate jurisdiction boundary information and sophisticated logic capable of supporting the most complex sourcing and tax calculation rules.

CCH Sales Tax SaaS is a convenient Software as a Service (SaaS) solution that performs real-time, automated sales tax calculations and automatic returns preparation and filing. It's easily integrated into your ERP solution and offers a clear, CPA-designed interface that is intuitive and comprehensive.

In addition to sales tax rates and calculation tools, Wolters Kluwer has solutions to help your accounting department prepare and file sales and use tax returns. With **CCH Sales Tax Returns Online**, your sales and use tax information is mapped to the appropriate fields on all applicable returns. Simply log in to our secure site to review, edit, approve, print and file all your sales and use tax returns.

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