



Tax & Accounting

CCH® Sales Tax Rates and Taxability Database for Construction

Corporate

Keeping up with ever-changing sales and use tax rates and taxability content is a challenge that can easily eat away at your resources and doesn't always guarantee accuracy. But you can rest assured that a CCH® Sales Tax Office calculation engine with the exclusive CCH Sales Tax Rates and Taxability Database for the construction industry will produce accurate content and timely updates so that you can operate your business with the utmost confidence. And, since the research database sits on CCH Sales Tax Office, you'll experience an intuitive solution that streamlines and automates your daily processes.*

A Database above the Rest

We understand that you need the most in-depth coverage to structure your processes and maintain sales tax rates and taxability. That's why we offer an unmatched solution that performs above the competition and exceeds your research needs.

Monthly updates are quickly and easily downloaded, providing taxability rules and rates changes unique to the construction industry for all U.S. states, as well as coverage of GST/HST/PST for all Canadian provinces. Information provided includes:

- State, county and city sales tax
- Special district taxes (e.g., school, police, transit)

*Construction Database is an add-on available for CCH Sales Tax Office only.

- Various excise taxes and Arizona tax base (by percentage)
- Commercial and residential construction
- Builders/prime contractors and sub-contractors
- Pass-through charges on the A/R and A/P side
- Tax-exempt inventory, resale treatment or treatment of gross receipts in varied states
- Lump sum or time and materials
- Contracts by price (e.g., Mississippi)
- Capital improvement, repair, maintenance, alteration and installation, etc.
- And more

Research Hundreds of Products and Services in the U.S. and Canada

CCH Sales Tax Rates and Taxability Database for Construction gives you nearly 300 group items that provide the comprehensive coverage you need. By following a description of groups and items on the product mapping guide, you will find a high-level explanation on the treatment of construction contracts in each state and province in the U.S. and Canada. This can help eliminate the complexity of:

- States that treat real property contracts as exempt labor, with contractors paying sales or use tax on all materials.
- States that treat real property contracts as completely taxable, partially taxable on all receipts or subject to a special contractor's tax.
- States that distinguish between contracts for new and existing structures, or commercial and residential structures; as well as those that base taxability on whether the contract is for a lump sum or time and materials.

And, because in some cases the ability to buy materials for resale is transferable from one contractor to another, the data may be used to process accounts receivable and accounts payable. In any transaction that allows purchase for resale, the possession of a valid resale certificate by the contractor using this data (but not by other parties) is assumed. Whether a tax is assessed at the point of purchase or at the point of inventory, withdrawal will be handled as a function of the integration/implementation.

Wolters Kluwer Sales Tax Solutions

CCH Sales Tax Office — Reduce the time you spend monitoring and updating tax rates and taxability rules. This on-premise bolt-on calculation engine combines industry-leading tax rate and taxability content from Wolters Kluwer with the latest jurisdiction boundary information and sophisticated logic capable of supporting the most complex sourcing and tax calculation rules.

CCH® Sales Tax Load Utility — Upload tax rates from Wolters Kluwer into your ERP system and set up sales tax detail schedules for every customer. This tool easily integrates tax rates into Microsoft Dynamics® GP, AX and NAV systems.

CCH® Sales Tax SaaS — Experience real-time sales tax calculations and end-to-end capability on returns preparation and filing with an easy-to-use cloud solution.

CCH® Sales Tax Returns Online — Map your sales and use tax information to the appropriate fields on all applicable sales and use tax returns. Simply log in to our secure site to review, edit, approve, print and file all your tax returns.

Professional Services

Tax rules for the construction industry can be complex. Our Professional Services team is available to provide assistance with system setup and ERP implementations. An additional service fee applies and will be quoted separately.

Partner with Wolters Kluwer's highly knowledgeable and skilled professionals 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.

