

Tax & Accounting

CCH[®] SureTax[®] for NetSuite[®]

Reinventing sales and use tax compliance. Make real-time, accurate sales and use tax calculations in more than 10,000 jurisdictions.

CCH SureTax for NetSuite[®] is a cloud-based indirect tax calculation engine addressing the needs of single- and multi-channel sellers across diverse industry verticals. CCH SureTax combines industry leading tax rates and taxability content with precise jurisdiction information, supporting the most complex sourcing and tax calculation rules found in sales and use tax. As the premier sales and use tax solution from Wolters Kluwer, CCH SureTax provides:

- **Industry-leading Sales Tax Rates & Taxability Coverage** — Our expert content covers retail, manufacturing, distribution, food, communication, energy and other industries. Working with current and accurate tax rates and taxability provides the highest protection against negative sales tax audits, over payments and class action suits.
 - VAT content is also available.
- **Seamless NetSuite[®] Integrations** — CCH SureTax provides a flexible interface with an easy-to-use API that can be integrated into billing or other internal systems capable of Internet data requests. We are pleased to integrate with NetSuite[®].
- **Streamlined Workflow** — CCH SureTax delivers a simple and intuitive user experience to support daily activities such as updating, monitoring and reporting.
- **Long-term ROI** — A scalable cloud-based solution, CCH SureTax easily deploys into your current business configuration. This means faster implementation, smoother integration and less maintenance. CCH SureTax is flexible to support future growth, making this an investment for reducing costs.
- **Business-focused Pricing** — Price plans designed to meet your changing business needs — no more worrying about excessive overage charges.
- **Secure Environment**
 - Security — SSAE 16 SOC1 and SOC 2 Compliant
 - Dedicated instances available for enterprise/high volume customers



CCH SureTax at a Glance

- **Easy Setup** — Simplify your workday with a user friendly interface and seamless integration into billing systems, remittance systems, accounting systems, shopping carts and in-house reporting systems. There is no special hardware or software required to provide detailed tax calculations or retrieve data-rich reports.
- **Ensure Accuracy and Reduce Risk** — CCH SureTax helps you to accurately bill and collect transaction taxes. It maintains the proper taxes and rules across all your service jurisdictions, and properly applies those rules to all your offerings.
- **Rely on the Most Trusted Source** — Backed by more than 100 years of unparalleled tax and legal research, CCH SureTax represents the industry standard for sales & use tax data and automation. Tax information so accurate, even the IRS uses it.
- **Generate Detailed Reports** — The CCH SureTax reporting engine delivers data-rich reports that enable the review and reconciliation of a wide variety of financial and service data elements. All client tax calculation results are auto-aggregated in remote data repositories so you can easily access detailed standard reports that will support your monthly tax compliance, regulatory reporting, reconciliation, revenue analysis and audit defense. In addition to the Web reporting presentation, reports can be exported to such popular formats as Excel® and CSV.
- **Simplify Customer Exemption Management** — Save time with customizable transaction and market segment tax exemption and override handling.

Supported Industries with Complex Considerations

- **Advertising Agencies, Media, and Publishing**
 - Professional Services
- **Communications**
 - Regulatory Oversight
 - Transaction Volume
- **Construction**
 - Use Tax Considerations
- **Hospitality**
 - Use Tax Considerations
- **Manufacturing**
 - Chemicals
 - Energy
 - Supply Chain
 - Use Taxes
- **Retail**
 - Food & Beverage
 - Alcohol
 - Tobacco
 - Clothing
- **Services**
 - Professional Services
 - Leasing and Rental
- **Software**
 - SaaS
 - Off-the-shelf software
- **Wholesale Distribution**
 - Supply Chain
 - Exemption Certificate Management