

Reduce your audit exposure with accurate and complete sales tax rates and taxability rules.

Compliance

Databases

Research/Lookups

ERP Integrations

## CorpSystem® ZIPSales Database and ZIPSales Lookup with Taxability

Complete coverage of sales tax rates with a powerful lookup tool

### ENJOY AN INTEGRATED SALES TAX PROCESS

CorpSystem ZIPSales Database and ZIPSales Lookup with Taxability provide the industry's most comprehensive database of taxability rules – thoroughly researched and maintained by CCH, the sales tax professional's first choice for tax research. Whether your company sells products or provides services, all you need to do is map your product code to the appropriate tax category in CorpSystem ZIPSales Database. Then, you can quickly find out whether each item is taxable or exempt in any taxing jurisdiction in the U.S., its territories, and Canada. CorpSystem ZIPSales Database with Taxability offers:

- **Integration** — CorpSystem ZIPSales Database is provided in a flat ASCII file (comma delimited or fixed length) that can be easily loaded into your ERP or point of sale (POS) system, saving you valuable time during the monthly update process. You can integrate the data right into your work processes with a minimum of programming.
- **Ease of Use** — With this database at your fingertips, you no longer need to track or manually input tax rates into your system. You can even look up varying rates, maximum taxes, filing codes and freight taxability. By spending less time researching sales tax rates, you'll have more time for strategic planning and growing your business.
- **Flexibility and Accuracy** — The data is mapped using multiple location criteria: ZIP code, ZIP + 4, FIPS geocode and state, county and city name, so jurisdictional determination is faster and easier, even if a ZIP code crosses city limits. And since the database is available in state subsets or for the entire country, you purchase and store only the data you need.

- **Trustworthiness** — Backed by over 90 years of CCH tax and legal research, the CorpSystem ZIPSales solutions represent the industry standard for sales and use tax data. With tax information so accurate that even the IRS uses it, your company can expect reduced penalties and fines when audited.

### CORPSYSTEM SALES TAX LOOKUP MAKES RESEARCH EASY

CorpSystem ZIPSales Lookup is a standalone program that ensures you have the latest sales tax rates at your fingertips for every ZIP code, city, county and state in the U.S., its territories, and Canada. In addition to being readily available, the data is set up to be easily integrated into your workflow. For example, you can input specific location information for an unlimited number of retail stores and generate custom monthly sales tax rate change reports specific to your business needs.

Thanks to CorpSystem ZIPSales Lookup, your Tax, IT and Billing departments have a single resource to research sales tax rates for hundreds of general merchandise items and shipping methods. The product is updated monthly and can be installed on a single PC or company network. No matter where you do business, you can quickly and easily research the sales tax rates related to your specific products and services.

### STAY CURRENT WITH MONTHLY UPDATES

Stop worrying about tracking thousands of rate changes. With CorpSystem ZIPSales Database and ZIPSales Lookup with Taxability, you'll simply download your monthly update via the Internet. We'll track the changes so you can concentrate on your job. You can rest assured that you are in compliance, avoiding fines and fees due to incorrect interpretation of taxability rules or outdated rates. Even better, you'll also avoid paying taxes unnecessarily.

## END-TO-END SOLUTIONS

Upload CCH-researched tax rates into your ERP system and set up sales tax detail schedules for every customer. CorpSystem Sales Tax Load Utility easily integrates tax rates into Microsoft Dynamics™ GP, AX and SL, as well as Sage MAS® 500/200/90 and Sage Accpac® ERP tax tables.

For a more robust sales tax calculation solution that includes rates, taxability rules and address validation, turn to CorpSystem Sales Tax Online. This hosted, web-based solution replaces the tax calculation functionality of your ERP or ecommerce solution, using the tax rates and taxability rules researched and maintained by CCH.

In addition to sales tax rates and calculation tools, CCH has solutions to help your accounting department prepare and file sales and use tax returns. With CorpSystem Sales Tax Returns Online, your sales and use tax information is mapped to the appropriate fields on all applicable returns, saving your accounting department days or even weeks each month. Just log in to our secure site to review, edit, approve, print and file all your sales and use tax returns.

There's no reason to spend valuable time on anything other than managing and growing your business. With end-to-end solutions developed and supported by CCH you can be confident that your accounting department is using the most reliable sales tax compliance solutions available.

## TAX TRACKER NEWS<sup>SM</sup>

CCH Tax Tracker News is a customized daily news and email service that automatically notifies you of the latest developments in federal, state and international tax.

- Choose from more than 35 topics including sales tax, state business incentives, federal tax compliance and more.
- Access daily news stories and full text of primary source documents cited.
- Receive the day's headlines via email each morning, with links to full-text coverage.

## TRAINING AND CONSULTING

Get the most out of your CorpSystem sales and use tax products. A wide variety of training and consulting services help you start processing more efficiently. Let the experts assist you with integration, implementation and training your staff. You can even customize our solutions to help you gain the best results for your company.

## SYSTEM REQUIREMENTS

- PC with a Pentium II processor, Pentium III, or higher recommended
- Microsoft Windows® 98 SE, Microsoft Windows NT® 4.0 Service Pack 6a, Microsoft Windows 2000 Pro SP4, or Microsoft Win XP Pro SP1
- 128 MB RAM recommended
- Available disk space for network/standalone installations: 2.0 GB free disk space on the application folder drive
- CD-ROM drive
- VGA or higher resolution monitor, Super VGA recommended. 800 x 600 resolution
- Microsoft Mouse, Microsoft IntelliMouse®, or compatible pointing device
- Internet Explorer 5.5 or higher
- Windows-compatible printer

For more information about how CCH can automate your sales tax process, call 1-866-513-CORP (1-866-513-2677) or visit [SalesTax.com](http://SalesTax.com).

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4025 West Peterson Avenue  
Chicago, IL 60646-6085  
1-866-513-CORP (1-866-513-2677)  
[SalesTax.com](http://SalesTax.com)