

Decrease your audit risk with accurate and complete data in a user-friendly format.

Compliance

Databases

Research/Lookups

ERP Integrations

CorpSystem™ ZIPSales Database and ZIPSales Lookup

Complete coverage of sales tax rates with a powerful lookup tool

ENJOY AN INTEGRATED SALES TAX PROCESS

Ensure correct tax rates and decrease your audit risk with CorpSystem ZIPSales Database and ZIPSales Lookup. The comprehensive database lets you import all sales and use tax rates by state, county, city and local tax jurisdictions directly into your ERP or point of sale (POS) system. With ZIPSales Database, you can generate detailed monthly transaction reports using the reporting functions that already exist in your own system. The data from these reports can be transferred directly onto your return forms using CorpSystem™ Sales Tax Returns Online. CorpSystem ZIPSales Database and ZIPSales Lookup offer:

- **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 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, 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.

TAX TRACKER NEWSSM

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

- 128 MB RAM
- Windows® 98 or higher
- 1 GB free hard disk space
- Pentium III processor
- Combined databases require 125 MB, unzipped



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.

Product information is subject to change without published notice. Visit CCHGroup.com/CCHZIPSalesDatabase for the most up-to-date information about product enhancements, features, system requirements, and more.

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