Sales Tax Compliance in the 21st Century

Presented by

National Association of Certified Service Providers
Introductions

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Good News

Thousands of remote retailers will be collecting your sales tax.
Bad News

Thousands of remote retailers know even less about your sales tax laws than your local retailers.
Solution

Streamlined and non-Streamlined States

Certified Service Providers

• Increase Collections
• Reduce Administrative Costs
• Make Sales Tax Reporting a Snap!
State Benefits

Accurate Calculations
Standard Transaction Flow and Treatment
Data in a Consistent Format
Work with Sales Tax Professionals
Retailer Benefits

Accurate Calculations
Automatically Updated Rates & Rules
Freed Up Staff
Reduced Audit Risk
Peace of Mind
Support From States

Certified, accurate, timely information
- Rates & Boundaries
- Taxability Rules
- Product
- Use & Purchaser

Clear Communications Channels
- Power of Attorney/Agent
- Transactions & Filings
Thank You

http://nacsp.tax