

TRANSACTION TAX REPORTING



Transaction tax reporting includes legislative branch of the government taxes such as sales, communications services and E911 tax. Also, Executive branch of the government surcharges such as FCC Universal Service Fund and State Universal Service Fund. Filing and remitting payments for these returns is complex; different rules apply for every state and local jurisdiction in which you have a sales tax obligation.

Our tax reporting is superior due to our audit support and tax mapping services which provides the “why” of how to handle the returns instead merely the “how” to handle the returns. We use transaction data from your accounting platform to prepare all of your returns—paper or electronic.

We review incoming tax data for accuracy and proactively handle returns and notices using our proprietary CSI Manager system at the Federal, State, County/ Parish and City level. We maintain and renew your annual licenses which provides a complete turnkey solution that delivers peace of mind so that you can focus on growing your business.

FEATURES

- Notice Management
- License Renewals
- CSI Analysis Report—Total Accrued Transaction Tax Liability Listed by Report
- Single Source of Payment
- A 24/7/365 Online Electronic Library of Filed Returns
- Tax Research Department

BENEFITS

- Timely Reporting
- Reduce Employee Overhead
- Accurate Results
- Reduce Penalty and Interest Exposure
- Improve Compliance and Audit Readiness
- Greater Strategic Value to the Business
- Role-Based Security

