

CCH® SureTax® for SAP Document and Reporting Compliance



Wolters Kluwer

When you have to be right



Indirect tax compliance in the U.S. is one of the most complex and challenging processes in the world, making it extremely difficult for multinational corporations to manage it on a global level.

With CCH SureTax for SAP Document and Reporting Compliance, the result of SAP and Wolters Kluwer's partnership, you can unify and streamline your entire global indirect tax compliance within one solution, SAP Document and Reporting Compliance.

Native integration automates sales and use tax returns preparation for the U.S., and allows you to easily generate returns directly in SAP S/4HANA Cloud, and file them accurately, on time, and to the correct jurisdictions.

Why choose CCH SureTax for SAP Document and Reporting Compliance?



Unify your global indirect tax compliance

CCH SureTax for SAP Document and Reporting Compliance makes it possible to centralize tax compliance globally, increase transparency and leverage the full features and functionality of SAP S/4HANA Cloud.



Save budget on the U.S. tax compliance function

The solution allows multinational corporations to unify local and global compliance governance, while using any calculation engine, and shift the existing U.S. compliance resources to focus on strategic initiatives.



Mitigate local non-compliance risk

Protect your business from non-compliance risk with expertise, available within the solution. Our full-time research team ensures that all returns forms reflect the latest tax legislation changes so you can be confident in your compliance.

■ Native integration with SAP S4/HANA

Users can use any tax calculation engine and drive compliance directly in SAP S/4HANA, benefiting from its full features.

■ Advanced returns functionality

Users can adjust form field values and calculate totals directly in PDF.

■ Comprehensive forms coverage (including home-rule states)

CCH SureTax provides local-level return capabilities for complex compliance scenarios.

■ Timely, critical updates

Thanks to our full-time research tax team, the return forms always reflect current legislation.

Effectively serving multinational companies across these industries:

- Retail
- Fashion
- Consumer Products
- Wholesale Distribution
- Industrial Manufacturing
- Mill Products
- Real Estate
- Chemicals
- Healthcare
- High Tech
- Research & Development
- Automotive
- Building Materials
- Engineering, Construction & Operations

Wolters Kluwer is a leading global tax information and software provider with outstanding tax research capabilities and more than a century of expertise.



Key features

- **Native integration**
Prepare sales and use tax returns for the U.S. directly in SAP Document and Reporting Compliance, creating a single source of truth for indirect global tax returns and beyond.
- **Interoperability**
Maximize the value and minimize the cost of your current technology. CCH SureTax for SAP Document and Reporting Compliance works seamlessly with your existing calculation engine and other systems, while incorporating SAP's best practices.
- **Returns generation**
With only a few clicks, aggregate transactional data from SAP S/4HANA Cloud to populate the appropriate current return forms from CCH SureTax, then review and file.

Address common challenges of U.S. sales and use tax compliance

Constant tax legislation changes:

Sales and use tax rates and rules vary and change widely by locale. CCH SureTax data experts keep up with every change to ensure you have the correct, current data at all times. This is especially important for multinational companies with broad tax obligations.

High audit risk:

On average, our clients report that their audits last between 1 to 3 years. If not prepared, this can be a very stressful event. Designed from the ground up to mitigate audit risk and reduce the total cost of compliance, CCH SureTax increases transparency and creates an audit trail.

Wayfair decision or economic nexus:

In addition to physical nexus, companies now must register with tax jurisdictions where they have reached a specific sales threshold no matter if they have a physical presence or not. The CCH SureTax dashboard enables its users to monitor nexus status and receive timely notifications of when next steps are required.

Mitigate audit risk for the U. S. with additional solutions and services from Wolters Kluwer

Professional services

Complete your returns with professional services for continuous process improvement. Ensure your business registers with the correct jurisdictions and complies with existing tax obligations.

- Nexus study
- Business registrations
- Voluntary Disclosure Agreements (VDAs)
- Use tax optimization managed services

End-to-end sales and use tax software

Automate every aspect of U.S. tax compliance with the most accurate sales and use tax software from Wolters Kluwer, the only solution on the market that enables automatic data flow from tax calculations to returns and significantly minimizes human interaction. Improve accuracy and efficiency of your U.S. compliance with CCH SureTax integrated with SAP S/4HANA Cloud.

- CCH SureTax Rates & Rules
- CCH SureTax Calc
- CCH SureTax ECM/Premium ECM
- CCH SureAddress™
- SAP productivity tools

About Wolters Kluwer

Wolters Kluwer (WKL) is a global leader in professional information, software solutions, and services for the healthcare; tax and accounting; governance, risk and compliance; and legal and regulatory sectors. We help our customers make critical decisions every day by providing expert solutions that combine deep domain knowledge with technology and services. Wolters Kluwer reported 2022 annual revenues of €5.45 billion. The group serves customers in over 180 countries, maintains operations in over 40 countries, and employs approximately 20,000 people worldwide. The company is headquartered in Alphen aan den Rijn, the Netherlands. Wolters Kluwer shares are listed on Euronext Amsterdam (WKL) and are included in the AEX and Euronext 100 indices. Wolters Kluwer has a sponsored Level 1 American Depositary Receipt (ADR) program. The ADRs are traded on the over-the-counter market in the U.S. (WTKWY).

www.wolterskluwer.com/en/solutions/cch-suretax/sap-drc

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