

# CCH® Sales Tax Rates & Taxability Databases



Datasheet

## DRIVE YOUR BUSINESS GROWTH WITHOUT SALES AND USE TAX GROWING PAINS

CCH® Sales Tax Rates & Taxability Databases provides the industry's most comprehensive database of rates and taxability rules. With our thoroughly researched and expertly maintained data, you will be able to avoid outdated rates and misinterpreted taxability rules resulting in costly fines, and achieve sales and use tax compliance. No need to manually track taxability changes, simply download your monthly update via our Secure Subscription Update Client, map your product code to the appropriate tax category, and quickly discover whether each item is taxable in any jurisdiction in the U.S. and Canada.

### Why choose CCH® Sales Tax Rates & Taxability Databases

#### ■ Easy to integrate

Integrate the data right into your ERP, e-commerce, or Point of Sale (POS) system. Ask about how our flat ASCII file can further speed up your processes.

#### ■ Easy to use

Look up varying rates, maximum taxes, reporting codes, and freight taxability. No need to manually track or input tax rates into your system.

#### ■ Precise

Data mapped using multiple location criteria (ZIP and ZIP+ 4 codes, state, county, city names), and our proprietary geocodes, enables fast and accurate jurisdictional determination. There are precise boundaries for special districts. The database is available in state subsets or for the entire country; you purchase and store only the data you need.

#### ■ Convenient

Get data delivered monthly via our Secure Subscription Update Client.

#### ■ Comprehensive

Datasets include Retail, Services, Grocery, Restaurant, Telecommunication, Energy, Broadband, Construction, Manufacturing, Cannabis, Motor Vehicle, international rates (in 181 countries), and Leases and Rentals content.

#### ■ Trustworthy

Backed by more than 100 years of CCH® tax and legal research methods, CCH® Sales Tax Rates & Taxability Databases represent the industry standard for sales and use tax data.

### What else CCH® Sales Tax Rates & Taxability Databases can offer your business ...

#### Expert professional services

You can rely on our expert team to get sales and use tax right by assessing tax-related processes, providing recommendations, SKU mapping, custom taxability research, nexus study, and more.

#### Flexibility

With a range of databases available, you can be sure you will find one to suit your needs. Additionally, you can choose databases covering rates only at a lower cost.

#### Deep industry expertise

Specific taxability rules based on the differing provider and customer types, e.g. restaurant patron vs. grocery customer, residential vs. commercial customers in telecom and utility, and manufacturers, are also provided.

#### Automated returns and exemption certificate management

Complete your sales and use tax reporting with CCH® SureTax® Returns, CCH SureTax module for preparation, filing, and remittance process, and CCH® SureTax® Exemption Certificate Manager.

## About Wolters Kluwer

Wolters Kluwer (WKL) is a global leader in professional information, software solutions, and services for 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 19,800 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).

For more information, visit [www.wolterskluwer.com](http://www.wolterskluwer.com), follow us on [Twitter](#), [Facebook](#), [LinkedIn](#) and [YouTube](#).

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