

Taxware Enterprise

A Global Dashboard for Managing Corporate Transaction Taxes

Imagine having your corporation's tax compliance needs managed quickly, correctly, and automatically – regardless of complexity, and regardless of which states, provinces and countries in which you are doing business. You and your staff would be free to focus on higher-level activities such as tax planning and analysis – activities that add more value to the organization and help drive success. That's what you can experience with *Taxware Enterprise*, the most comprehensive transaction tax solution on the market. *Taxware Enterprise* enables you to manage compliance, increase productivity, and optimize cash flow more efficiently than you ever thought possible, while decreasing tax liabilities and audit exposure.

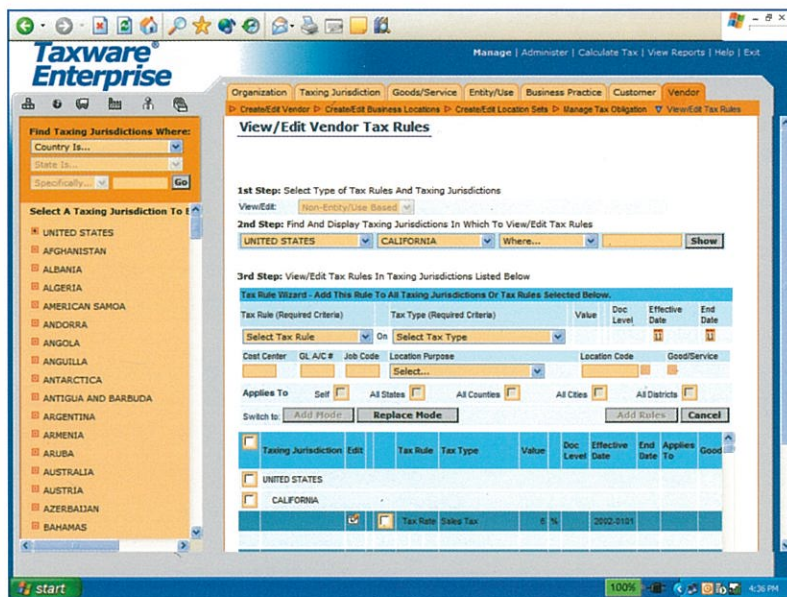
GAIN CONTROL OVER CORPORATE TRANSACTION TAXES

Taxware Enterprise brings a high level of automation to your business, while helping to remove inefficiencies that can drive up the cost of compliance and drain corporate profitability – calculation errors, improper filings, complicated sales, use, and Value Added Tax (VAT) regulations, mishandled exemptions, rate changes, and incomplete pricing. *Taxware Enterprise*

helps corporations comply with ever-changing tax laws and initiatives such as the Sarbanes-Oxley Act and the Streamlined Sales Tax Initiative (SSTI). Regardless of which ERP or financial system that you use, *Taxware Enterprise* can be seamlessly integrated into your operation.

The bottom line is that *Taxware Enterprise* empowers today's corporations to respond quickly and efficiently to *all* transaction tax-related issues and maintain compliance in a comprehensive and cost effective manner.

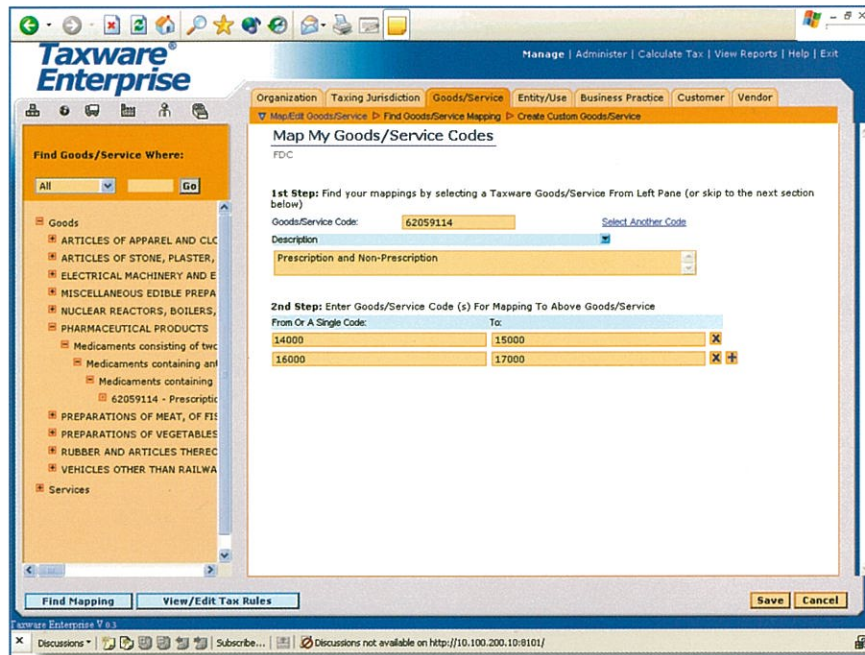
Taxware Enterprise's global dashboard provides today's corporations with unprecedented control over tax obligations.



A GLOBAL DASHBOARD FOR TAX CONFIGURATION AND REPORTING

You'll often hear *Taxware Enterprise* referred to as a "global dashboard." That's because it has been designed from the ground up to be a solution that addresses the entire world. It calculates sales and use taxes in the United States, general sales tax and provincial taxes in Canada, as well as VAT and similar transactional taxes in other parts of the world.

Can a single transaction tax system really do it all? The answer is yes. *Taxware Enterprise* features the industry's most comprehensive taxability matrix covering thousands of industry-specific product, service, entity, and use-based rules – so you can hit the ground running from day one rather than having to build your tax solution over time.



At the end of the day, the main concern of the corporate tax department is not only calculating taxes, but also preparing tax forms for submission to various taxing authorities. Here, too, *Taxware Enterprise* takes an industry-leading position. Through an integration to its companion product called *TaxSolver*, tax returns can be automatically populated with data generated by *Taxware Enterprise*. *TaxSolver* handles not only corporate tax forms for the United States, but also for a growing number of European Union countries, as well.

WHAT TAXWARE ENTERPRISE CAN DO FOR YOUR COMPANY

- Reduce the total cost of compliance and mitigate risk
- Forecast tax obligations with greater accuracy
- Create defensible audit trails for compliance with Sarbanes-Oxley section 404
- Comply with Streamlined Sales Tax Initiative (SSTI) rules as they become effective
- Reduce the scope of audits, and in many cases eliminate them altogether
- Help avoid costly tax penalties
- Keep pace with changing tax laws in more than 150 countries worldwide
- Facilitate tax planning and transaction modeling for more informed decision making
- Integrate seamlessly with existing ERP, financial, and CRM applications
- Copy and share rules between business units
- Support a high degree of customization in the area of tax jurisdictions, geocodes, goods/service codes, entity/use codes, and associated tax rules

THE BEST TRANSACTION TAX SOLUTION ON THE MARKET

What makes *Taxware Enterprise* unique among transaction tax solutions? It's a combination of technology, unparalleled tax content, and an unwavering, 25-year commitment to the transaction tax marketplace. Here's a look at some of the specific features that make *Taxware Enterprise* a standout product:

SOPHISTICATED YET EASY-TO-USE

Bringing a sophisticated transaction tax system such as *Taxware Enterprise* into your business is a big step. That's why we've created a solution that is packed with useful features. Built on industry standard Java 2 Enterprise Edition (J2EE) framework for maximum flexibility, *Taxware Enterprise* is platform independent and designed to run smoothly in any environment, from Sun to Hewlett-Packard. It's scalable and designed to meet your organization's evolving needs regardless of company size or the number of taxing jurisdictions in which you operate. Windows-style navigation makes *Taxware Enterprise* remarkably easy to set up and use.

EXPERIENCE THAT'S SECOND TO NONE

Taxware has an extraordinary group of tax professionals on staff. They come from the nation's leading tax, consulting, and ERP firms, from institutions of higher learning, and from literally every corner of the globe, giving us a unique and very broad perspective on transaction taxes. The experienced professionals in Taxware's Tax and Government Affairs department are the best in the business and are one of the principal reasons that Taxware's products and services deliver superior results and consistently exceed customer expectations.

RICHEST TAX CONTENT IN THE INDUSTRY

By combining the *Taxware Enterprise* engine with our proprietary tax research, Taxware has brought to market a solution that reflects the absolute latest tax rates and rules. *Taxware Enterprise* can accommodate millions of complex scenarios – including exemptions, special rates, caps and thresholds – in a hierarchy that determines the appropriate combination of rules. *Taxware Enterprise* features more baseline information and pre-defined rules than any other product, greatly reducing configuration and maintenance requirements.

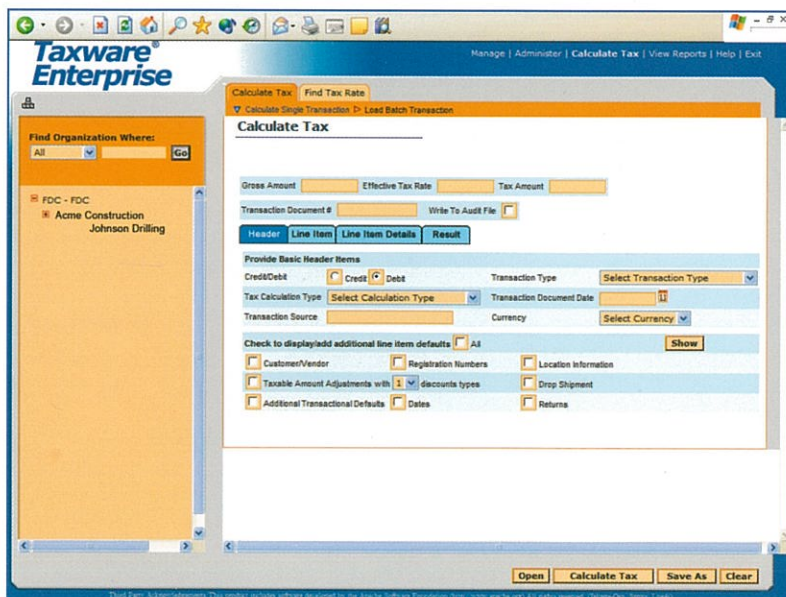
SINGLE GLOBAL DASHBOARD

If your company currently has a manual or homegrown transaction tax system, or even one of our earlier-generation tax engines, upgrading to *Taxware Enterprise* brings consistency and simplicity by unifying all of your transaction tax-processing activities through a single dashboard.

WORLD-CLASS VENDOR

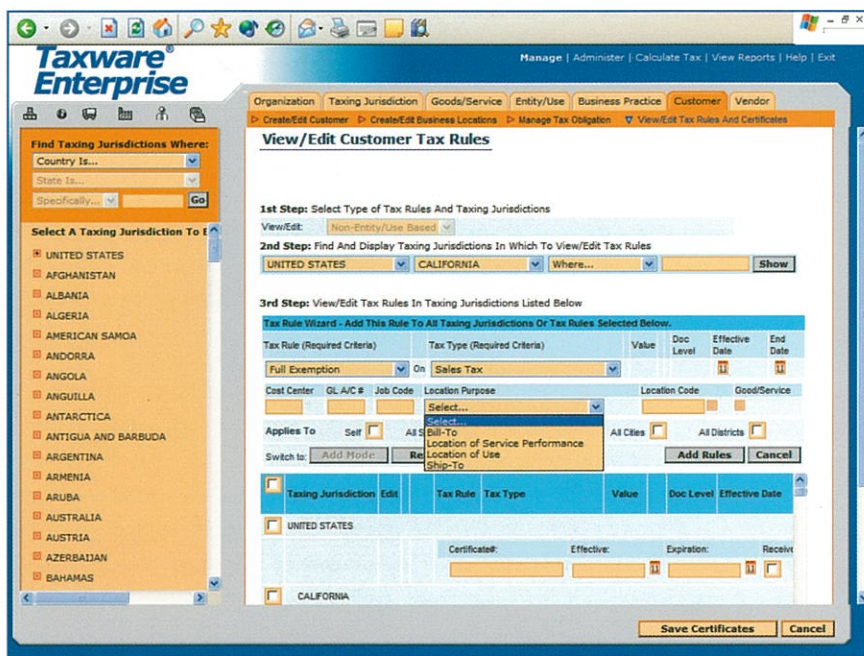
The most advanced technology. Industry leading tax content. A keen awareness of key government initiatives such as Sarbanes-Oxley and the Streamlined Sales Tax Initiative (SSTI). The ability to work with your corporation in virtually any taxing jurisdiction around the globe. An unwavering

25-year commitment to the transaction tax marketplace. And the resources of First Data Corporation. These are just some of the factors that make Taxware a world class vendor – and the right choice for today's global, transaction-intensive corporations.



THE RIGHT TECHNOLOGY – AND THE RIGHT PEOPLE TO IMPLEMENT IT

Once you've decided to bring *Taxware Enterprise* into your company, *Taxware's Enterprise Solutions Group* is there to ensure that the implementation goes as smoothly as possible. Not only do they automate business-critical aspects of your transaction tax operations, but they also partner with you to effectively manage and integrate these operations into your organization. The group uses its vast experience with global transaction taxes, technology, change management, process design, and project management to deliver measurable improvements in tax management and the decision-making process. In short, the *Enterprise Solutions Group* brings to the table everything you need for a successful engagement, including:



- Needs Analysis
- Installation Services
- Fast-Track Implementation
- Implementation Services
- Integration Services
- Tune-Up Services
- Custom Adaptor Development
- Custom Applications
- Custom Training

The professionals in the *Enterprise Solutions Group* come to Taxware from some of the country's top consulting firms & ERP organizations. This hand-picked team, widely regarded

as being the best in the business, brings to Taxware an unmatched understanding of transaction tax systems and how to integrate them with ERP, financial, and other enterprise-wide systems. They leverage long-standing relationships with the leading enterprise vendors, including SAP and Oracle, to meet the integration needs of the largest and most dynamic companies.

SOLUTIONS FOR COMPANIES OF ALL SIZES

It's not just Fortune 1000 companies who are struggling to address complex tax issues. That's why *Taxware Enterprise* can be integrated with dozens of midrange ERP, financial, and CRM solutions, and why Taxware also develops custom integrations with internally developed systems. Regardless of your company's size or technological complexity, Taxware can tailor a solution so that your tax engine is an integral part of your IT infrastructure rather than a mere add-on.

PUT TAXWARE ENTERPRISE TO WORK FOR YOU

Taxware has the right combination of technology, tax knowledge, and implementation expertise, as well as the global perspective that's needed in today's fast moving marketplace. That's why many of the world's preeminent companies depend on Taxware every day.

For more information about Taxware's products and services, visit www.taxware.com or call 877-TAXWARE.

We look forward to doing business with you.



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