

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!**

Certified Service Providers

What is a CSP?

What do CSPs do?

How to become a CSP?

How do Sellers use CSPs?

How Do CSPs get the Correct Tax?

Do CSPs Work in All Jurisdictions?

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>



