



Beyond the Tax Engine

Adding Returns Processing & Money Movement to your Taxware Solution

Wednesday, October 1 - Noon - 1:00pm

Already using Taxware Enterprise or the Sales and Use Tax System as your company's tax engine? This webinar has been designed specifically for you, and will explore add-on capabilities available from ADP. Specifically, we'll look at the **ADP Sales Tax Service** which adds tax return and money movement capabilities to your existing Taxware solution. The service includes:

- ADP's tax returns engine, which prepopulate U.S. and Canadian tax forms with data from either Taxware Enterprise or the Sales and Use Tax System
- ADP's money movement engine, which transfers monies to U.S. taxing authorities on your company's behalf.

This web-hosted service is available to current users of Taxware Enterprise or the Sales and Use Tax System TODAY. If your company is looking for a single vendor, end-to-end solution for its sales and use taxes, this is a "must see" webinar. As always, we have reserved the last ten minutes of this broadcast to answer your questions.

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Prerequisite: None

Level of Knowledge: Basic

Advanced Preparation: None

Delivery Method: Group Internet, Q&A

Recommended CPE: 50 minutes = 1 CPE credit

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Annette Kovamees
Director, Tax Compliance
ADP

Annette manages the ADP Sales Tax Service for the company. Her accounting and finance experience includes ERP system implementations and controllerships for both large and small corporations. She has been with ADP for six years and has over 15 years of hands-on experience filing VAT and Sales/Use tax returns. She has a degree in Business Administration from University of Lund, Sweden.

Tim Walsh
Senior Direct of Product Management
ADP

Tim is responsible for ADP's sales and use tax products including Taxware Enterprise, TaxSolver, and the Sales and Use Tax System. He has been with ADP for over 11 years and has worked in wide variety of sales and marketing roles, giving him unique insights into the Taxware line or products.

Matthew S. Walsh
Director, Tax Research
ADP

Matthew oversees the vast tax content that goes into ADP's sales and use tax products, managing some 50 tax attorneys and researchers. In addition, he provides advice to clients on tax issues and internal tax matters.

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