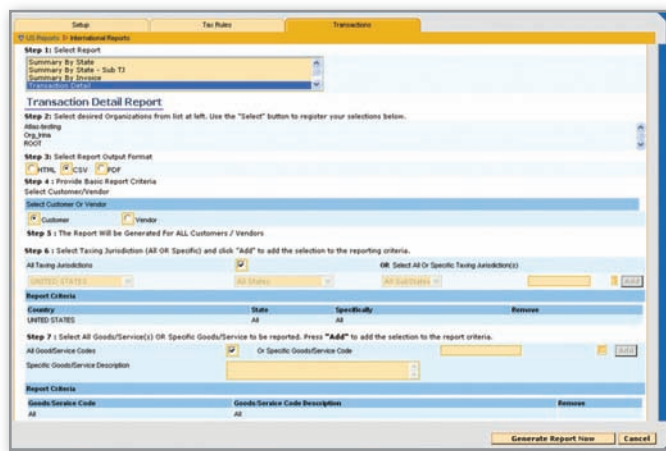# Taxware Enterprise

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 tax laws such as the Sarbanes-Oxley Act and features tax content certified by the Streamlined Sales Tax Governing Board. Regardless of which ERP or financial system that you use, Taxware Enterprise can be seamlessly integrated into your operation.

The bottom line: Taxware Enterprise enables today's corporations to stay in strict compliance with tax laws, rules, and regulations.

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, as well as VAT and similar transactional taxes in the European Union, Asia, South America, and beyond.

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.

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, 30-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.

TAX EXPERTISE THAT'S SECOND TO NONE – ADP 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 are the best in the business and are one of the principal reasons that our products consistently exceed customer expectations.

RICHEST TAX CONTENT IN THE INDUSTRY – By combining the Taxware Enterprise engine with our proprietary tax research, ADP 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. Certified tax content. A keen awareness of key government initiatives such as Sarbanes-Oxley. The ability to work with your corporation in virtually any taxing jurisdiction around the globe. An unwavering commitment to the transaction tax marketplace. These are just some of the factors that make ADP the right choice for today's global, transaction-intensive corporations.

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.
- Provide tax content certified by the Streamlined Sales Tax Governing Board.
- Reduce the scope of audits, and in many cases eliminate them altogether.
- Help avoid costly tax penalties.
- Keep pace with changing tax laws in hundreds of 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 tax jurisdictions, geocodes, goods/service codes, entity/use codes, and associated tax rules.

Today ADP:

- Serves more than 585,000 clients in 31 countries around the globe

- Pays 1 in 6 U.S. workers and 33 million people worldwide

- Provides over 50 million workers with one or more of our services

- Over 80 percent of the FORTUNE 500 companies and over 90 percent of the FORTUNE 100 use at least one of ADP's services

- Electronically moved over one trillion dollars in client tax, direct deposit and related client funds

- Stands as the only information technology company and one of only a handful of global companies with a "AAA" rating from the leading investment ratings agencies

Today National Account Services:

- Delivers World Class Service resulting in over 90% retention and an average tenure of more than 15 years

- Ranked first on Workforce Management's Large-Market End-to-End Outsourcing List (March 2008)

- Approximately 1,000 associates, including 25% of our Solution Center employees, hold industry certifications

- 50% of the 7,000+ associates in NAS are in direct client service roles

ADP National Account Services
Outsourcing for HR, Benefits and Payroll