

Sales & Use Tax Interface

Quick, Accurate Sales Tax Calculations for Parts Invoices, Based on Delivery Location and Backed by the Experience of CCH, Inc.

DEALERSHIP AREA

Parts Invoicing
Accounting

ISSUE

Sales Tax Calculations

There's no getting around it: you have to charge your customers sales tax on the parts they purchase. And depending on where they're located, figuring out the tax and who to pay it to can be pretty complicated. If your parts customers are scattered around in various places, you already know how challenging it can be to keep up with all the rates and to be sure you're paying everybody you're supposed to.

That's why ADP has teamed up with CCH and developed the Sales Tax Interface. CCH keeps up with all the rates for you, and now your ADP invoicing system can send the taxable sale amount to their system, along with customer address information, and bring back the correct tax amount for that invoice, quickly and accurately. Reports on the CCH system help with the daunting task of determining "who gets what" when it's time to pay taxes.

How Does The Sales Tax Interface Work?

ADP's Sales Tax Interface works behind the scenes during the Parts Invoicing process. When an invoice is closed, the ADP Dealer Management System (DMS) sends the total taxable invoice amount along with the delivery location's address / zip code to CCH Inc. Their system responds with the appropriate sales tax amount for the invoice. The calculation is updated "real-time" to the Parts invoice. An audit report is available to verify the accuracy of billing, shipping data, and zip codes.

On the CCH system, the taxable amount and sales tax for each taxing entity is stored. Users can log into CCH to obtain reports showing how much tax is owed to each, for Parts sales only.

Note: Service and Lease/Rental sales tax information must be obtained from the DMS.

What Is Required?

Your ADP System: You'll need to have a 9x00-series DMS running current software levels. Additionally, this interface requires network access to the Internet.

Subscribe to CCH's Certi-Tax Program: Contact Noel Hamm at CCH, at 800.339.0401. CCH sells their annual subscriptions by **merchant account**; clients with multiple locations can determine their merchant account needs in discussion with CCH.

Contract for the ADP Sales Tax Interface: Contact your ADP salesperson or the Team Truck office at 800.488.8534, ext. 6599. You will need one interface for each merchant account set up with CCH.

This release provides an interface to CCH, the industry leader in sales and use tax compliance. CCH products provide tracking and reporting of sales and use tax rates in 7,500 local and state jurisdictions in the United States and Canada.

For more information about how ADP can help you Sell More Trucks, Parts and Service Profitably call us at 800.488.8534, ext. 6599 or visit adpdealerservices.com.

