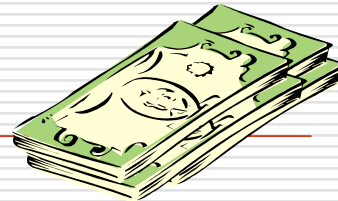


Streamlined Sales Tax Technology Update

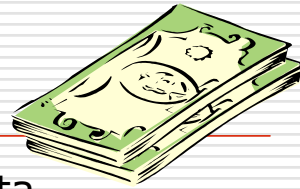
**Terry Garber
June 5, 2006**

Challenge



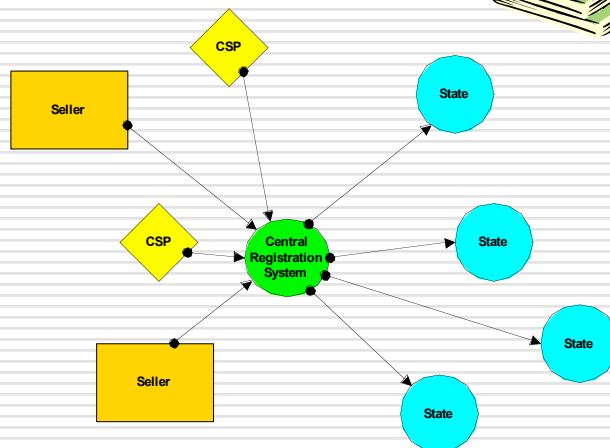
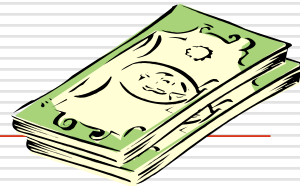
- How do we build streamlined, user friendly technology to support a surprisingly complex system?
 - The benefits of SST technology
 - Issues that are being addressed by the TIGERS team
-

Registration

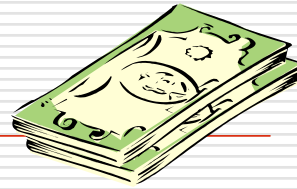


- Simplified registration data
- Online web transaction
- Hub and spoke system
- Vendor supports central hub
 - Issues:
 - Web services and XML technology new to many states
 - Sellers confused by SST rules

How It Works

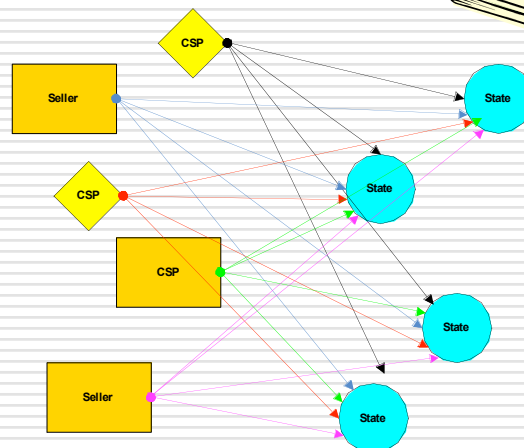
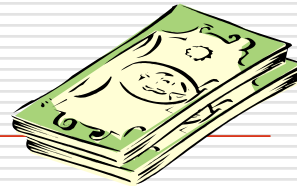


Simplified Electronic Return

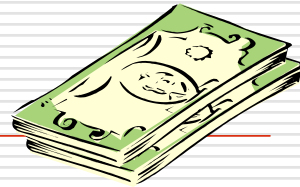


- Limited data elements
- No location or deduction detail
- Electronic filing
 - Issues:
 - Varied filing requirements
 - No Hub!
 - Multiple filing technologies needed

How It Works

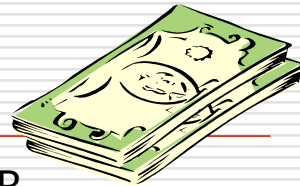


Rates and Boundaries



- Two tables: one links destinations to jurisdictions, the second links jurisdictions to tax rates
 - Issues:
 - Obtaining data can be costly
 - Tricks to preserve local tax revenue
 - No standard access method
-

Information Report



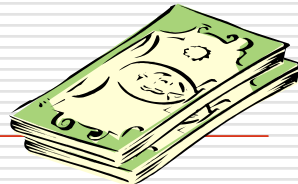
- All the data not in the SER
 - XML schema for electronic filing
 - Issues:
 - Schema is complex to handle multiple months and locations
 - No hub or standardized filing technology
-

Full Electronic Return (FER)



- No official standing in Streamlined Sales Tax
 - Electronic filing for state's traditional full-function Sales and Use return
 - Includes related taxes such as Accommodations and Solid Waste
 - XML schema under development by TIGERS
-

Questions??



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 - 803-898-5521
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