

SABRIX MANAGED TAX SERVICE

Sabrix Managed Tax Service provides a new approach to sales and use tax, combining on-demand technology with skilled tax experts.

Sabrix Managed Tax Service (MTS), an outsourced sales and use tax service managed by highly skilled tax professionals, provides complete tax lifecycle management from tax determination to return preparation to rapid reconciliation and preparation of audit reports.

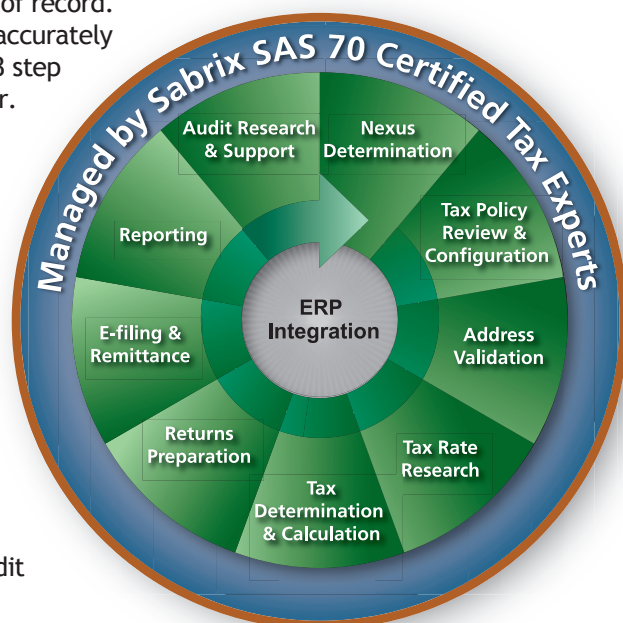
Sabrix MTS ensures a high degree of tax compliance and helps to limit your exposure while freeing up your resources by automating manual, error-prone processes while providing support from multi-disciplinary professionals in tax law, tax policy, research, and audit.

SABRIX: SUPPORTING THE END-TO-END TRANSACTION TAX PROCESS

- **On-demand address validation and tax determination and calculation:** Sabrix MTS intelligently validates addresses and evaluates all sales and purchase transactions for the appropriate tax. It then calculates taxes based on up-to-date rates. Integration with your financial system ensures real-time updates in your general ledger. Sabrix MTS handles the full gamut of calculations ranging from simple to complex, including origin to destination states, stand-alone to bundled products, maximum taxes to local tax caps and more.
- **Automated tax return preparation and remittance:** Sabrix tax professionals ensure end-of month reconciliation with your accounting system of record. Then, based on your filing period, Sabrix MTS automatically and accurately populates all appropriate state and local returns and provides a 3 step review from an analyst, senior analyst and a compliance manager. Sabrix MTS delivers a complete e-filing & remittance service managed by our team of tax experts.
- **Comprehensive reporting and communications:** Through our easy to use portal, Sabrix delivers detailed audit reports each month, along with your returns, to help provide visibility into company performance and audit support, as well as to support Sarbanes-Oxley compliance. Sabrix MTS also notifies users of important events, such as month-end balances and tax return availability.
- **Audit research and support:** The right tax rates and the right data are the first lines of defense against audits and penalties. Sabrix MTS ensures that the taxes are correct and that your data is in order, while also freeing you and your staff from the time-consuming research and data collection associated with audit preparation and management.

WITH SABRIX MTS YOU BENEFIT FROM:

- **Highly-Skilled Tax Experts:** Focus your finance team on value add activities while highly-skilled tax professionals manage your compliance process and ensure best-practice results.
- **A Trusted Tax Platform:** Leverage the same enterprise-grade technology and content that power the tax departments of the Global 2000 and experience the same results.
- **A Lower Cost:** Lower the total cost of compliance and enjoy a verifiable ROI while maintaining the integrity of your tax compliance.



A NEW APPROACH TO SALES AND USE TAX MANAGEMENT

Software alone will not solve your sales and use tax challenges if you don't have the in-house tax expertise to accurately use it. Managing sales and use tax accurately is cumbersome and the cost of compliance becomes greater as the business grows. Consider that there are more than 13,253 taxing jurisdictions in the U.S., undergoing constant change. In 2007 alone there were over one thousand tax rate and authority changes. Most businesses rely on purchasing tax rate updates and manual processes to attempt to stay current. The result is inaccuracies that can lead to non-compliance and wasted time and higher costs in penalties and audit processes.

Our team of dedicated CPAs, sales and use tax experts, and legal professionals manage your compliance process and ensure best-practice results. These experts ensure you'll meet the highest degree of compliance and that your business stays compliant as you grow.

Sabrix MTS enables you to automate tax compliance for a fraction of the cost of managing it yourself. Your company also benefits from Sabrix's SAS 70 Type II certification, which validates that Sabrix operates as a trusted, outsourced tax research provider that meets Sarbanes-Oxley compliance. Today, Sabrix is already trusted to handle over \$1.7 trillion in transactions annually across many Global 2000 companies. You can put the same proven software and SAS 70-certified research to work at your company. Finally, you benefit from Sabrix's ongoing investments in technology, including: financial-grade security safeguards; redundant networks for high service availability; a Web-based application that requires no installation, but offers seamless updates and full integration to your financial solution.

"Sabrix has the tax expertise and technology to manage our tax compliance so we can focus on building our business."

-Mike Akers,
CFO,
Power Systems Inc.

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