ISTS℠
Industry Sales Tax Solutions

Determining the taxability of SOFTWARE RELATED TRANSACTIONS is one of the most complex areas in sales and use taxation today.

"This is the one-stop sales and use tax research tool for the tax department of any company that purchases software and/or products and services."

Dennis Glover, Tax Committee Chairman
INFORMATION TECHNOLOGY ASSOCIATION OF AMERICA

WHY ezMATRIX℠?

Founded and managed by a nationally recognized expert in sales and use tax matters, there is no better resource for determining the taxability of your sales and / or purchases of anything high tech—from traditional software to the cloud, ISTS covers it. ISTS follows cutting edge developments, updating our content daily to help subscribers comply with this ever changing and complex area of sales and use taxation. We proactively track legislation so that you are aware of tax changes before they take effect. Further, we are the only resource that addresses each state's specific situsing regime of these transactions, including notations regarding when the use of an exemption certificate, including MPU, is permitted.

ezMATRIX℠

TAXABILITY MATRIX COVERING...

- Canned and Custom Software
- Maintenance Agreements
- Computer Services
- SaaS
- Digital Goods
- Web Hosting
- Remote Storage
- Information Services
- Training Fees & Materials
- Freight Charges
- MPU's

NO SOFTWARE TO INSTALL

ezMATRIX℠ is web based and organized in an easy-to-use matrix format providing a quick reference tool for company personnel to properly determine the appropriate sales and use tax treatment of its sales and / or purchases.

COVERS ALL 45 STATES, PUERTO RICO AND DC THAT IMPOSE A SALES AND USE TAX.

For more information call 202.560.5632

© 2014 Industry Sales Tax Solutions, LLC

Call For DEMO

OUR FOUNDER

Carolynn Iafrate Kranz is a nationally recognized expert in sales and use tax matters, focusing on the high tech industry. With over twenty years of experience, much of it in Big Four firms, Carolynn has dedicated her career to assisting her clients in evaluating the sales and use tax impact of their constantly changing technology models. Carolynn is a frequent speaker on multi-state sales and use tax matters for clients, businesses, and a number of professional organizations, including, among others: the American Bar Association; the Council on State Taxation; and the Institute for Professionals in Taxation. Carolynn has also authored a book published by LexisNexis—State Tax Guide to Digital Content and Cloud Services, a chapter of IPT's book on Sales and Use Taxation, 1st Edition; numerous articles for LexisNexis' Practitioner Insights; and has been published in various trade publications. Carolynn is also the discussion leader on the Cloud, Software and Digital Tax Blog on www.salestaxsupport.com.

KEY FEATURES

- Updated Daily
- Situsing Rules Provided by State, Including Applicability of MPU
- Web Based, Matrix Format
- Organized by State and / or Tax Category
- Links to Citations & State Web Sites
- What's New Section Describing Developments
- Education Discussions of Nexus, Exposure Analysis, Situsing, Implementing a Corporate Policy Around Tech Spend
- Member Forum
- Provides Access to Other Industry Users

5614 Connecticut Avenue NW, #171
Washington, DC 20015

202.560.5632
610.680.3903 fax
contact@industrysalestax.com

WWW.INDUSTRYSALESTAX.COM