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## SALES & USE TAX SERVICES

Sales Tax Refund (Prior 3-4 years of AP Records)  
Use Tax Refund (Prior 3-4 years of Self Assessed Tax)  
Sales Tax Audit Defense  
Sales Tax Utility Study (Study is paid for by client)  
Sales Tax Matrix (Free upfront/monthly maintenance)

## ITEMS NEEDED TO COMPLETE A STUDY

Access To AP Records going back 3-4 years  
Access to Use Tax returns going back 3-4 years  
Final Audit Papers - Provided by State Tax Auditor  
Manufacturing Company - Utility Study  
Tax Matrix - Complete list of items needed

## SAMPLE EXEMPTIONS - DIFFERENT BY STATE

Manufacturing  
Janitorial Services  
Direct Mail Advertising  
Non-Taxable Services  
Software Support  
Software License Fees  
Software Maintenance  
Software Upgrades  
Items Used Out of State  
Items Shipped Out of State  
Installation of Real Property  
Duplicate Payment of Tax

Due to the continuous change in tax law and the continued growth of business across state lines, sales tax rates and compliance are often over looked.

Our services are strictly contingent based off of what we are able to get you back going backwards 3-4 years and recovering tax dollars that you have already paid to vendors and state tax authorities.

Eismann Enterprise is directly increasing your companies bottom line with every refund that you receive.