

Services Provided Include but are Not Limited to:

Telecom Compliance Reporting:

Annual/Monthly & Quarterly Reports

- Federal Communications Commission
- FCC 477, FCC 499, CPNI, etc.
- State Public Utility Commissions
- Annual Reports, E911, TRS, USF, etc.
- Federal & State Universal Service Funds (USF) & Quasi-Governmental Administered Funds/Reports
- Right of Way Taxes
- Other Agency Related Reporting

Sales & Use Taxes / Communication Services Taxes

- Federal, State, City, County, Municipality/ Special Taxing District
- 911 Taxes
- Other Transaction Taxes

Tax Rating Services

- Processing CDR Records and Returning Customized Results for Your Billing System
- Consulting on Mapping Tax Codes to Your Services
- Tax Look Up Tool

Certification with FCC & State PUC

Annual Secretary of State Compliance

Registered Agent Services Through Corporate Service Company

Federal & State Corporate Income Tax Service

Services Provided Include Support for Agency Audits / Sales Tax Audits / Federal and State USF Audits Sales Tax Exemption Certificate Management Services

- Retail Provider
- Underlying Carrier (Wholesale)

Administrative Functions Include

- Copy Signed Reports
- Send Reports to Appropriate Agencies
- Maintain Tax Tracking Log
- PDF Image of Filed Returns
- Complete Electronic Tax Library of Your Filed Returns Available 24/7
- Escrow Disbursement Function
 - Uses a Separate Bank Account for Each Company
 - Monthly Bank Statement Provided
 - Monthly Bank Reconciliation Provided

Compliance
Solutions
Inc.

740 Florida Central Pkwy., Ste. 2028
Longwood, FL 32750

*Solutions to Your Regulatory Compliance,
Tax Rating & Tax Preparation Needs*

Telecom Compliance Solutions

Sales & Use Taxes

Corporate Income Taxes

Tax Rating Services

Secretary of State Compliance


FCC & State PUC Regulatory Services

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Solutions
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*Solutions to Your Regulatory Compliance,
Tax Rating & Tax Preparation Needs*

**Services Provided By
CPA's & Tax Professionals**

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Secretary of State (SOS)		Department of Revenue (DOR)	FCC/Public Utility Commission
Registration	<p>Domestic State/Foreign Corp. or LLC in Other States</p> <p>Registered Agent in Each State</p>	<p>Registration for Sales Tax without Triggering Other Taxes</p>	<p>Certification & Registration</p>
Ongoing Compliance	<p>Maintain Registered Agent in Each State</p> <p>Registered Agent Services through Corporation Service Company</p> <p>Annual SOS Return</p> <p>*May Include Franchise Tax in Certain States</p>	<p><u>Tax Prep. Disbursements & Remittance and Agency Audit Support/Defense</u></p> <ul style="list-style-type: none"> • State Sales/Communications Services Tax • City / CA UUT Taxes • City / County E911 Taxes • City Right of Way taxes (TX and VA) • Prepaid Wireless 911 Taxes • Federal Excise Tax • Federal & State Corporate Income Tax • Franchise Tax • Property Tax • Gross Receipts Tax • Payroll Tax (Not a CSI Service) <p><u>Tax Rating - Tax Research - State Statutes</u></p> <ul style="list-style-type: none"> • By NPA, NXX, Geocode, zip code, zip +4 • Consistency of Origination/Termination • Goldberg Rule (Sales/CST tax) • Private Line Consistency Across State Lines • Prepaid Services <p><u>Tax Exemptions with Underlying Carrier</u></p> <ul style="list-style-type: none"> • Wholesale Carrier • Retail Carrier Collecting & Paying • End User Customer is Exempt • Junk Fees from Underlying Carrier to You 	<p><u>Tax Prep. Disbursements & Remittance and Agency Audit Support/Defense</u></p> <p><u>Federal USF</u></p> <ul style="list-style-type: none"> • Returns 499 A/Q • Projections • True Ups • Management of USAC Invoices / Disbursements <p><u>FCC Reporting</u></p> <ul style="list-style-type: none"> • CPNI • FCC 477 returns • International Traffic Return • FCC Annual Regulatory fees • FCC TRS • FCC LNP/SOW • FCC NANPA <p><u>State Annual PUC Returns</u></p> <p><u>State USF Returns</u></p> <p><u>State and Federal Telecom Relay Service</u></p> <p><u>NY TAF, CA 6 Funds, TRS, State USF, Social Engineering Funds</u></p>