

Post Implementation Evaluation Report

Streamlined Sales Tax Software – Revenue

Project Dates: 11/2003 through 1/2004

Project Cost: \$560,000

Project Objectives

The Address Tax Rate Locator (ATRL) provides on-line inquiry ability from the KDOR Internet site to allow a user to enter a street address, city and zip code and have the system return the county of residence, the tax rate and taxing entities listed separately and the combined rate and jurisdiction code. Also, on-line inquiry to enter a nine-digit zip code and return the tax rate, taxing entities, combined rate and jurisdiction code is available. If the nine-digit zip code is not available for a street address, or if the seller is unable to determine the nine-digit zip code for a purchaser, the system will utilize the five-digit zip code and return all possible jurisdictions from which the user can pick the appropriate jurisdiction. The amount of tax due and the total amount due are also calculated if the taxable amount is entered. The ATRL web services provide direct access to the sales tax rate data which can be tied into a shopping cart checkout process or accounting system in real time. This data can be accessed by providing an address and/or a zip code. The ATRL database and its various methods of availability make KDOR compliant with the SSTP guidelines. Watch Systems hosts the site, which is accessible from the KDOR home page (www.ksrevenue.org).