


customerservice@csilongwood.com		 <p>Tax Rating Services Telecom &amp; Sales Tax Services Corporate Income Tax Services FCC &amp; State Regulatory Services</p>	www.CSILongwood.com
<b>Secretary of State (SOS)</b>		<b>Department of Revenue (DOR)</b>	<b>FCC/Public Utility Commission</b>
<b>Registration</b>	<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 &amp; Registration</p>
<b>Ongoing Compliance</b>	<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 &amp; Remittance and Agency Audit Support/Defense</u></p> <ul style="list-style-type: none"> <li>• State Sales/Communications Services Tax</li> <li>• City / CA UUT Taxes</li> <li>• City / County E911 Taxes</li> <li>• City Right of Way taxes (TX and VA)</li> <li>• Prepaid Wireless 911 Taxes</li> <li>• Federal Excise Tax</li> <li>• Federal &amp; State Corporate Income Tax</li> <li>• Franchise Tax</li> <li>• Property Tax</li> <li>• Gross Receipts Tax</li> <li>• Payroll Tax (Not a CSI Service)</li> </ul> <p><u>Tax Rating - Tax Research - State Statutes</u></p> <ul style="list-style-type: none"> <li>• By NPA, NXX, Geocode, zip code, zip +4</li> <li>• Consistency of Origination/Termination</li> <li>• Goldberg Rule (Sales/CST tax)</li> <li>• Private Line Consistency Across State Lines</li> <li>• Prepaid Services</li> </ul> <p><u>Tax Exemptions with Underlying Carrier</u></p> <ul style="list-style-type: none"> <li>• Wholesale Carrier</li> <li>• Retail Carrier Collecting &amp; Paying</li> <li>• End User Customer is Exempt</li> <li>• Junk Fees from Underlying Carrier to You</li> </ul>	<p><u>Tax Prep. Disbursements &amp; Remittance and Agency Audit Support/Defense</u></p> <p><u>Federal USF</u></p> <ul style="list-style-type: none"> <li>• Returns 499 A/Q</li> <li>• Projections</li> <li>• True Ups</li> <li>• Management of USAC Invoices / Disbursements</li> </ul> <p><u>FCC Reporting</u></p> <ul style="list-style-type: none"> <li>• CPNI</li> <li>• FCC 477 returns</li> <li>• International Traffic Return</li> <li>• FCC Annual Regulatory fees</li> <li>• FCC TRS</li> <li>• FCC LNP/SOW</li> <li>• FCC NANPA</li> </ul> <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>

## 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.

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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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Services Provided By  
CPA's & Tax Professionals

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