



In the business
of your success

ADDED VALUE SERVICES

Solutions for CFOs and Finance Executives

POWERFUL SOLUTIONS BEYOND PAYROLL

Many people know ADP as a payroll services company. In fact, we pay one in six U.S. workers and 33 million people worldwide. But beyond payroll, ADP has a wide range of products and services that support other areas of your business. ADP tax, finance and compliance solutions can help you manage today's increasingly complex regulations, focus on your core business, and maintain your competitive advantage.

ADP TAXSERVICES

ADP TAXServices minimizes your compliance risk through ADP's comprehensive controls and proven accuracy. ADP is America's largest payroll tax service provider and harnesses more than half a century of expertise to manage your entire federal, state, and local tax process effectively – from filing and reconciling payroll taxes, to responding to agency inquiries on your behalf. ADP TaxServices is a comprehensive solution:

- Preparing and submitting all returns and reconciliation reports
- Single data file used for employer and employee W-2s
- Supporting virtually all major enterprise resource planning (ERP) interfaces, with online reporting and research
- Filing amended returns through automated systems
- Staying abreast of changing tax laws and requirements to reduce risk of non-compliance

ADP TOTALPAY

ADP TotalPay reduces operating expenses by moving your operation toward paperless payroll processing and distribution. In one simple step, disburse payroll via check, direct deposit, and ADP TotalPay debit card – or any combination of the three. Go full paperless, or migrate to electronic payments as your business needs change. ADP TotalPay helps cut costs, lower fraud rates, and improve regulatory compliance.

- Off-load check reconciliation
- Get escheatment reporting support
- Enhance payroll security
- Give employees payroll disbursement choices

ADP GARNISHMENT SERVICES

Garnishments can pose an undue burden on your staff. ADP Garnishment Services manages wage garnishments from start to finish and helps you avoid potential monetary exposure. From garnishment order handling and processing to disbursement and delivery of notification letters, ADP Garnishment Services frees your staff from burdensome tasks and delivers reliable results.

- Cut time, money spent processing e-IWOs; comply with Sarbanes-Oxley and Electronic Transfer (EFT) requirements
- Off-load complexity of dealing with state and federal laws and garnishment orders
- Limit fraud with secure file transmission between the Federal Office of Child Support Enforcement and ADP
- Reduce paper-based processes

CFOs, Finance Executives Can Tap into a Growing Suite of “Beyond Payroll” Services from ADP.

ADP UNEMPLOYMENT COMPENSATION MANAGEMENT

ADP Unemployment Compensation Management (UCM) helps lower State Unemployment Insurance (SUI) expenses by managing the entire claims process. ADP helps reduce the chance of benefit charge errors, ensures you are assigned the correct SUI rates, and proactively analyzes and manages your SUI costs.

- Cut exposure to unwarranted claims, errors, and fraud
 - Reduce costs by making better termination decisions
 - Take advantage of money-saving options
 - Eliminate time-consuming duplication of effort
 - Leverage ADP's proven expertise in handling protests and appeals
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ADP VERIFICATION SERVICES

ADP Verification Services is an outsourced solution that enables businesses to better manage the sensitive and time-consuming task of commercial employment and income verifications as well as social service, immigration, and Workers' Compensation verifications. Verifiers can obtain qualifying employee income and employment information securely in seconds via the Internet or telephone 24x7. This automated process results in reduced costs for your organization and faster responses for your employees.

ADP TAX CREDIT SERVICES

ADP Tax Credit Services helps your business take advantage of every major tax credit and business incentive, including federal and state tax credits and incentives, such as the Federal Work Opportunity Tax Credit (WOTC) and enterprise zone programs in California, Florida, and New York. ADP Tax Credit Services simplifies the process of screening newly-hired employees for tax credit eligibility via the Internet, mail, or phone, reducing your administrative burden while increasing compliance rates. Use ADP Tax Credit Services to:

- Lower your effective tax rate
- Get all Federal WOTC, Welfare-to-Work (WtW), Empowerment Zones/Renewal Communities (EZ/RC), state point-of-hire, and job creation credits without the hassle
- Reduce administrative burden often associated with lucrative tax credit programs

ADP SALES, USE, AND VALUE-ADDED TAX SOLUTIONS

ADP Sales, Use, and Value-Added Tax Solutions gives you control over managing your company's transaction taxes. Whether you are a domestic company doing business in the U.S. and Canada, or a multi-national with offices in Europe or Asia, we offer solutions to meet your specific needs. The ADP Sales Tax Service is a 100-percent hosted, end-to-end solution for calculating sales and use taxes, submitting tax forms, and remitting payment to state and municipal authorities in the U.S. Taxware Enterprise is a calculation engine and dashboard for managing transaction taxes both domestically and internationally.

- Meet and forecast your tax obligations accurately and easily
- Pay fewer penalties and less interest by making timely, automated payments
- Keep pace with changing sales, use and value-added tax laws in the U.S., Canada, and hundreds of countries worldwide

- Mitigate risk of audits and manage agency notice handling and response
- Integrate seamlessly with ERP systems

ADP PROCURE-TO-PAY SOLUTIONS

ADP Procure-to-Pay Solutions is the only end-to-end accounts payable solution on the market that provides electronic receipts – allowing you to process invoices faster and take advantage of highly valuable 2/10/net 30 discounts with automated, electronic three-way matches of both P.O. and non-P.O. invoices.

- Automate and streamline coding and approval process; reduce approval time by up to 80 percent
- Instantly determine if a price is correct or off-contract
- Handle electronic and paper invoices in the same workflow
- Access line-item invoice data to analyze spend and negotiate better contracts
- Bring suppliers on board quickly and easily