



AGREEMENT

This agreement is between Sales & Use Tax Consulting, LLC (hereafter called "STC") and Ashe County, North Carolina, (hereafter called "ACNC"). It is hereby agreed that STC will furnish the necessary personnel to review the records and governmental returns / refund claims of ACNC to recover any transaction taxes, for the current three year statute period, not already claimed for refund. STC will prepare any necessary refund claims or amended claims for refund. STC will be responsible for any and all of the necessary correspondence with vendors, contractors, taxing authorities and any other relevant parties necessary to amend or prepare the appropriate refund claims and recover any taxes paid in error.

STC will review all sales tax and use tax procedures and policies for ACNC to make certain that refund claims are maximized for the current statute period. STC will train all appropriate personnel in all procedures and techniques necessary to achieve the above to the satisfaction of ACNC.

ACNC will provide STC with access to tax returns, refund claims filed, chart of accounts and accounts payable records and will also allow STC internet access, the use copy machines, telephones, and fax machines, if needed, to obtain or transmit information for use in the review. An electronic download of A/P information or other information will be provided STC by ACNC if available.

Compensation for STC will be based on the gross amounts recovered for ACNC. STC will receive 30% of gross amounts recovered including any interest received. The term "gross amounts recovered" as used herein means the amount requested from a vendor or the State before the amount is offset against any liabilities owed to the vendor or the State. STC Associates will be paid proportionally as refunds are received, credited, or made available for internal use. STC will refund compensation received for refunds recovered that, for any reason, are recovered in error by STC.

Accepted:

Ashe County, NC

Accepted:



Sales & Use Tax Consulting, LLC

Date _____

Date August 3, 2016