

Avalara

PARTNER FACTSHEET

VAT AND TAX COMPLIANCE



Avalara helps businesses of all sizes achieve compliance with their international VAT and transactional tax obligations. Whether you're expanding into new markets, implementing new technology, or simply trying to be more efficient, our software solutions and managed VAT services can help you reduce cost and improve filing accuracy.

Do What You Love, Leave the Taxes to us.

The world of global commerce has expanded in previously unimaginable ways, opening up new markets to businesses of all sizes. However, the intricacies of global tax compliance can be daunting. Cross-border sales are riddled with complex taxes, duties, shipping costs, and fees, making it difficult to stay compliant.

Avalara Features

- **VATLive:** Avalara VATlive is one of the most authoritative and comprehensive free online information resources on international VAT.
VATlive.com contains a wealth of up-to-date country guidance and news on VAT and GST from around the world.
Avalara VATlive is one of the most followed VAT information sites, with over one million unique visitors per year.
- **Managed Returns:** Avalara Managed Returns includes:
 - ▶ Defining international VAT obligations
 - ▶ Registration management
 - ▶ Fiscal representation
 - ▶ Automated error checking
 - ▶ VAT return completion
 - ▶ Filing returns in local languages
 - ▶ Intrastat and EC Sales Listing filings
 - ▶ Dealing with local tax authorities
- **VAT Reporting:** Addresses the complexities of VAT compliance for large enterprises, and provides efficiency, increased accuracy, and a reduction in manual compliance processes.
- **VAT Registration:** Avalara VAT Registration service provides a single point of contact for all countries across the world, with local specialists acting on the company's behalf.
 - ▶ Expert guidance about VAT compliance
 - ▶ Limited liability representation for importers
 - ▶ Specialist VAT deferment licenses
- **AvaTax:** Sales and use tax compliance solution for companies trading into and across the U.S, giving companies an automated end-to-end tax compliance solution. AvaTax is constantly updated in the cloud so that tax calculations are current and accurate.
- **VAT Expert:** Allows companies to enter details about complex VAT transactions and will indicate how they need to be taxed. Companies can create both electronic and paper invoices.
- **LandedCost:** Enables companies of all sizes to calculate the final cost of global commerce transactions, accurately and in real-time.

V01 © 2017 K3 SYSPRO. All Rights Reserved. All trademarks are recognized.