# Sage Sales Tax End-to-end Sales Tax Automation

by Avalara



Sage Sales Tax, AvaTax solution by Avalara extends the power of your ERP with fully integrated end-to-end sales tax management automation. Cutting edge technologies and superior processing logic help manage even the most complicated tax issues, such as situs, nexus, tax tiers, tax holidays, exemption certificate management and product taxability rules.

AvaTax Calc delivers instantaneous address validation and sales tax calculations on-demand. AvaTax Certs makes it possible to digitally create, store and access exemption certificates at the point of sale. AvaTax Returns closes the loop on your sales tax compliance process by completing and filing all forms and remitting all of your sales tax with one easy payment.

#### Fast.

Deliver real-time sales tax calculations as the transaction is taking place via a secure, encrypted Internet connection without disrupting your existing workflow. Streamline the exemption process with online certificate collection for you and your customer. Process returns on-time, every time with automated filing and remittance.

### Easy.

Seamless integration with existing business systems eliminates the guesswork. No more time-consuming collection of information for returns completion or tracking jurisdictional requirements for filing. Produce the correct exemption certificates at any time, anywhere. Reduce turnaround time for auditor requests and customer purchasing.

#### Accurate.

Forget having to track rates, rule changes and tax holidays: AvaTax calculates using up-to-date, real-time sales and use tax rates and rules. Ensure accuracy using AvaTax address validation, sourcing rules, product taxability and jurisdiction assignment—accurate down to the rooftop level. Collect valid certificates with the web based walk-through wizard. Reduce your audit risk with AvaTax Returns filing and remittance.

# Affordable.

Eliminate hardware acquisition and maintenance costs with our cloud-based service model. Simple, out-of-the-box integration reduces implementation and training costs. Subscription-based pricing is scalable to meet the needs of customers of all sizes.



## **BENEFITS**

Seamless integration with:

- Sage 50 U.S. edition
- Sage 100 ERP
- Sage 300 ERP
- Sage 500 ERP
- Sage Pro ERP
- Sage PFW ERP
- Sage ERP X3

With a few quick steps, you can complete the setup process and immediately begin saving time and money with powerful sales tax automation.

The AvaTax cloud-based service keeps you current with up-to-date taxation statutes and tax rates so you never have to make a tax rate decision again.



# Sage Sales Tax | End-to-end Sales Tax Automation

Fast. Easy. Accurate. Affordable. End-to-end sales tax compliance solution.

# **Features**

| Address validation  |
|---|
| Sourcing rules  |
| Jurisdiction assignment   |
| Product taxability  |
| Reporting   |
| Incorrect sales tax calculations could cost you an audit. AvaTax provides dynamic, up-to-date sales tax calculations and real-time access to the most current rates and taxability rules within NetSuite.   |
| Certificate request   |
| Collection wizard   |
| Storage and retrieval   |
| Tax decision software integration   |
| Renewal management  |
| Limit your non-taxed transaction audit liability—without all the hassle and in real-time. Ensure that valid certificates are on hand immediately through electronic collection, storage and management making them accessible from anywhere, anytime. |
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#### **AvaTax Returns**

- · Liability worksheet
- Return preparation
- Filing and remittance
- Return archive
- Notice management

Ensure timely and accurate transactional tax filing and remittance —with simplicity. Whether the jurisdiction requires e-filing or mailed in hard-copy returns, AvaTax Returns performs the job.

Getting started with Sage Sales Tax is easy.

Take the next step toward reducing sales tax audit risk with Sage Sales Tax.

VISIT: www.sagenorthamerica.com/erp

