# **Avalara**

# Unify global tax calculation, document management, and returns preparation.

# The trick to more accurate compliance? Automation.

Trying to keep up with all the demands of global tax compliance can feel like a balancing act, especially given how frequently rates and rules change. Avalara's suite of automated solutions gives you a better way.



### Avalara AvaTax

Delivers automated global tax determination across the purchase-to-pay and order to cash processes

- Eliminates the ongoing need to research, interpret and build tax legislation into your ERP systems
- Improves tax determination accuracy, control and automation across all business processes
- Supports global tax compliance (VAT, GST, US SUT, customs duties)

## Avalara VAT Reporting

For businesses with complex VAT compliance requirements, you can automate many of the traditional, time-onerous manual steps, providing you with more accurate returns and less error prone processes

- Statutory filings in over 60 countries for VAT returns, Intrastat, ESL,
  VAT books, VAT SAF-T, local listings, reverse charge listings and sales and purchase ledgers
- Continuous monitoring, enabling powerful data checking and validation
- E-file returns and XML upload submitted electronically to meet compliance with individual countries' specific filing formats

# Avalara e-invoicing & real-time reporting

A cloud based solution (public or private offerings) that is compliant with local regulations in over 60 countries, so you can future proof your business

- Supports a range of services, including B2C/B2B/B2G e-invoicing, e-invoicing clearance, real-time reporting, QR code creation, and EDI
- Ensures compliance to reduce disruptive audits, costly fines, and damage to your reputation
- Seamlessly integrated and automated to keep your compliance on auto-pilot and futureproofed

# Avalara support for SAP

- SAP S/4HANA Public Cloud
- SAP S/4HANA Private Cloud (On-Premise)
- SAP Commerce Cloud (Hybris)
- SAP ECC
- SAP Business One
- · SAP ByDesign

In addition to SAP, Avalara comes ready to connect to over 1,000 of today's most widely used ERP, accounting, ecommerce, and other business applications.

Our API enables easy integration with custom applications.



# The Avalara solution for global tax management ∿valara Compliance SAP **Business** Cloud Technology **Platform** BTP Integration Package AvaTax tax and Vendors (BTP) REST determination **SAP S/4HANA Any Format**

Avalara uses SAP's BTP open framework to combine true cloud integration with the latest innovation of cloud compliance solutions. Avalara's cloud compliance solutions, together with SAP S/4HANA, enables customers to create a strategic SaaS infrastructure around SAP's concept of a lean digital core. This provides an agile ecosystem that supports a business's requirements for growth, modernisation and localisation, without needing customisation which is expensive, slow and difficult to maintain.

**Cloud Connector** 

### Avalara's range of products & services includes:

E-invoicing and real time reporting

Returns and

reporting service

### Indirect tax determination

• Delivers automated global tax determination, eliminating the ongoing need to research, interpret and build tax legislation into your ERP systems

### E-invoicing & real-time reporting

REST

• Cloud based (public or private offerings) that supports a range of services including B2C/B2B/B2G e-invoicing, e-invoicing clearance, real-time reporting, QR code creation, and EDI

### **VAT reporting**

• Statutory filings in over 60 countries for VAT returns, with e-file returns, XML upload and continuous monitoring which enables powerful data checking and validation

#### Managed VAT reporting

• An outsourced VAT service that prepares and files your returns around the world



Any Method

**Authorities**