

Latitude/Longitude Jurisdiction Identification



Precise Tax Jurisdiction Assignment for Improved Tax Accuracy

Accurate tax calculation starts with precise tax jurisdiction assignment for every transaction. Improving the accuracy of the location will, in turn, improve the accuracy of jurisdiction assignment for enhanced tax accuracy. Vertex Indirect Tax O Series supports Tax Area ID assignment based on latitude/longitude coordinates for U.S. locations – even those without a traditional street address such as oil rigs, cell towers, construction sites, even food trucks and pop-up shops.

Two Ways to Leverage Lat/Long Jurisdiction Identification

Vertex offers customers two ways to leverage latitude/longitude coordinates for improved tax accuracy:

+ Add Real-Time Lat/Long Capability to Vertex O Series*

Vertex O Series can be configured with Latitude/Longitude

Jurisdiction Identification to determine Tax Area IDs based on

U.S. latitude/longitude coordinates in real-time. If your ERP or
other source system supports lat/long, the coordinates can be
passed to Vertex O Series. If the application does not support
lat/long, users can manually input or pass the coordinates
from another tool into Vertex O Series. There's even
validation logic to ensure users enter the lat/long data
correctly. Lat/Long coordinates can also be used in Tax Area ID
Lookup and the Transaction Tester features of Vertex O Series.

This Lat/Long capability can be licensed at the same time as your Vertex O Series system or added later.

- + Batch Service to Update Source Data**
 - To retain accurate Tax Area IDs in your source system, leverage the Vertex® *Latitude/Longitude Jurisdiction Identification Service*, an offline service for batch jurisdiction assignment. Simply send Vertex a file containing the lat/long coordinates for your customers with unknown street addresses, and we'll assign the Tax Area IDs and return the file for you to update your source system.

For more information, contact your Vertex representative today, or visit **vertexinc.com**

* This is available with an additional license and fee.

** This is available for an additional fee.

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