

## Taxamo Assure by Vertex



Let Taxamo manage VAT/GST on your e-commerce transactions from customer checkout through local compliance.

Taxamo Assure by Vertex provides a simple VAT/GST solution for e-commerce sellers enabling them to stay focused on building their e-commerce business. Integrate Assure with your existing checkout process to streamline processes and improve compliance. From VAT/GST calculation and invoicing at checkout to returns filing and payments, Taxamo takes on every step.

### VAT Changes for e-Commerce Sellers

Keeping up with continual changes in VAT/GST regulations can mean increased risk and potential lost momentum for e-commerce sellers focused on driving business growth into new markets and new product lines. For digital service sellers, the VAT rules and rates continue to change across the world as do the rules about what defines a digital service. For physical goods sellers, the latest regulations removed the VAT exemption for items valued at €22 or less. While the EU did create the Import One Stop Shop (IOSS) to streamline VAT filings to EU countries, that still leaves physical goods sellers to manage the complexities of VAT determination and IOSS reporting.

### Turnkey VAT Solution

With Taxamo Assure by Vertex, e-commerce sellers don't need to register in countries where Taxamo facilitates the sale to the customer. Assure manages the collection, filing, and remittance of VAT/GST on sales processed through the Taxamo platform. Simply integrate Assure to your existing checkout process and Taxamo handles end-to-end tax management, including:

- Real-time customer location determination and VAT/GST taxability at checkout.
- Real-time validation of business tax numbers at checkout.
- Issue of VAT/GST-compliant invoices at point of sale
- Remittance of VAT/GST payments to tax authorities including management of foreign exchange exposure.

### Benefits



Continually updated VAT/GST rules & rates



Smooth customer experience



Eliminate audit risk



Eliminate VAT handling fees or delays at delivery

## Features

Taxamo Assure by Vertex provides a VAT/GST determination and compliance solution for e-commerce sellers from checkout through delivery.



### Digital Integration

Once registered, sellers integrate the electronic interface Taxamo Assure solution to their e-commerce platform.



### Filing and Remittance

Taxamo manages filing and remittance of VAT due in local currency, including any foreign exchange exposure.



### Real-Time VAT Calculation

Taxamo calculates VAT/GST due per line item at point of sale regardless of whether products are loaded with tax-inclusive pricing or tax-exclusive pricing.



### Invoicing & Payment

Taxamo provides a VAT/GST-compliant invoice for the buyer.

## VAT Solution for Digital or Physical Goods

Taxamo provides real-time VAT/GST calculation during checkout, VAT/GST-compliant invoices, filing, and remittance.

- For sellers of digital services (B2C and B2B), Taxamo also provides real-time B2B validation. Sellers pay Taxamo a per-transaction fee.
- For sellers of physical goods (B2C), Taxamo facilitates VAT on consignments up to €150, removing the need for your business to register, file, and remit with IOSS. Taxamo then charges the seller's credit card the VAT amount due plus a £2 per-parcel service fee regardless of package weight and size, with all charges reconciled monthly.

### End-to-End VAT Management

With Taxamo Assure by Vertex, online sellers can eliminate VAT responsibility as simple as 1-2-3.

1. Register with Taxamo and integrate to your e-commerce platform.
2. Taxamo determines VAT/GST in real time and invoices the buyer during the checkout process.
3. Taxamo pulls required VAT/GST data from the ecommerce platform and manages filings and payments.

## Proven VAT Technology Provider

Together, Taxamo and Vertex provide a world-class VAT solution. Taxamo cloud-based solutions were purpose-built for today's global e-commerce businesses who need to automate compliance and commerce across the entire value chain of cross-border transactions from merchant to seller to payer and revenue authority. Vertex brings 40+ years of research and technology experience automating the end-to-end global indirect tax processes for businesses of all sizes.

To learn more, contact a Vertex representative at 1-800-355-3500 or visit [vertexinc.com](https://vertexinc.com).

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