

# **Vertex for e-Commerce**

# Automate global tax calculation and improve compliance for a seamless checkout experience.

Integrate Vertex for e-Commerce into your online sales journey to automate VAT/GST and U.S. sales tax calculations for digital goods and services for reduced risk and improved compliance.

### **Reliable Tax Determination**

Vertex for e-Commerce offers end-to-end support and audit-ready reporting for small tax teams, simplifying compliance activities and ensuring accurate tax calculation and determination.

Vertex for e-Commerce accelerates the customer checkout experience by managing VAT/GST and U.S. sales tax calculation and invoicing in real time, and also provides the data and reports needed to support tax filing and remittance. It's an end-to-end solution for e-commerce sellers of digital goods and services. You'll improve the efficiency and accuracy of your e-commerce business and increase control and visibility for internal staff.

## Minimize Risk

The solution is supported by a tax research team that maintains a robust tax content database helping ensure you stay up to date with evolving tax regulations and rate changes across countries and local jurisdictions. For transactions in the U.S. that's over 11,000 different taxing jurisdictions, each with changing legislation and tax reporting thresholds.

## **Support Business Growth**

Empower your e-commerce business with Vertex's outof-the-box compliance and seamless API integration, designed to facilitate global expansion and reduce tax burden. Accelerate compliant e-commerce transactions to strengthen your business today and confidently expand globally without worry.

## **Benefits**



Out-of-the-box compliance



Direct API integration



End-to-end support



Compliance and audit-ready reporting



Accurate tax calculation

#### **Features**

Vertex for e-Commerce manages your e-commerce customer sales journey from tax calculation and invoicing through tax reporting and filing. It offers a range of features to help businesses streamline their tax compliance and global expansion efforts. These features are designed to empower e-commerce businesses, particularly those with small tax teams, to expand globally without worrying about tax burdens and compliance complexities.

- Out-of-the-box compliance for physical and digital products
- Simplified compliance activities for small tax teams
- Real-time tax calculation for VAT, SUT and GST
- Accurate tax calculation and determination
- Accelerated compliant e-commerce transactions
- Seamless API integration
- End-to-end support
- Compliance-ready reporting (converted into the local currency of tax authority)

- Online sales tax threshold tracking dashboard
- VAT ID number validation
- Advanced customer location determination.
- Compliant indirect tax invoicing
- Foreign exchange rate management for seamless currency conversions
- Consulting, address cleansing, exemption certificate management and other Vertex products available for easy integration to Vertex for e-Commerce

# Start Service to Go-Live Quickly and Confidently

Vertex provides a Start Service\* to setup your solution, integrate it into your customer journey, and get you up and running quickly and confidently. The expert service includes implementation of the modules licensed, dashboard configuration, go-live support, and knowledge transfer.

# Optional Service for Registration, Filing, Remittance

For a complete end-to-end solution, add-on the optional Advantage Plus service for VAT/GST registration, report preparation, filing, and remittance\*\*. We can help you expand into new markets quickly and confidently, manage payments in multiple currencies\*\*, and avoid late filing penalties. You'll outsource the administrative work yet stay in control with full transparency of workflows, document preparation and approvals – all managed from your Vertex user interface.

North America

To learn more, contact a Vertex representative or visit VertexInc.com.

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**Latin America** 

<sup>\*</sup> Start Service is required. Refer to contract for complete service details. Service fee is based on the complement of modules, regions licensed, and complexity of needs

<sup>\*\*</sup> where we provide filing service