

Simplify and automate VAT Reporting with Avalara

Tax managers grapple with a myriad of challenges when it comes to VAT reporting. Manual data entry errors, compliance risks, and the daunting task of staying updated on global VAT regulations can consume valuable time and resources. The need for standardized reporting across jurisdictions & business operations further compounds the issue, while the pressure to scale operations seamlessly adds to the complexity. Welcome to Avalara VAT Reporting.

Avalara VAT Reporting provides a centralized, global VAT compliance solution with automation to streamline report generation and timely filing to jurisdictions. By freeing your business from operational oversight and minimizing compliance errors, it ensures peace of mind and efficiency for business growth.

Experience peace of mind with Avalara VAT Reporting as we lead you to:

- ✓ Achieve compliance and minimize risk.
- ✓ Adapt to growth and changes.
- ✓ Elevate the buyer experience with our seamless solution.



Here's how Avalara VAT Reporting will benefit you:

Visibility

- **Centralized Management:** Gain visibility into all VAT returns globally through a single platform, enabling centralized oversight and control over compliance activities.
- **Real-Time Insights:** into your VAT reporting status, allowing you to proactively address issues and make informed decisions.

Content

- **Streamlined Compliance:** No need for extensive internal research on global VAT compliance, saving you time and resources.
- **Access to Expertise:** Benefit from Avalara's expertise in global VAT compliance regulations, ensuring your reporting processes remain up-to-date and accurate without the need for training and research.

Automation

- **Improves Accuracy:** Reduce the chances of human error, ensuring that your reports are more accurate and compliant.
- **Minimizes compliance risks:** Automation helps lower the risk of non-compliance, helping businesses avoid costly penalties and audits.

Standardization

- **Simplified Cross-country Reporting:** Ensure consistency across jurisdictions while seamlessly switching between different country returns within a single platform, minimizing manual workload.
- **Scalability for new countries:** Easily expand VAT reporting to new countries without disrupting existing processes.

Features of Avalara VAT Reporting and their Benefits to the Users:



Global content support: Access global content in **49 countries** across Europe, Middle East, and APAC (Asia Pacific), and receive Avalara support for all required returns, listings, and declarations worldwide. Avalara updates and maintains VAT rules continually for VAT reporting accuracy.



Automated Data import: Import data from API, prebuilt extractors, popular ERP, and accounting systems to avoid manual entry and ensure that your existing systems talk to each other.



Submission Process: Simplify your tax filing with direct XML submission available in select countries. For others, effortlessly download your XML files for submission. Plus, enjoy the convenience of accessing your returns in PDF format, provided in both local languages and English translations.



Cloud-hosted: Accessible from anywhere, enabling efficient task completion by your geo-dispersed teams. It saves time, scales effortlessly, and requires minimal IT infrastructure maintenance.



Data quality checks and validations: Improve accuracy and compliance with **160+ automated data checks**, minimizing the risk of fines and audits. Quickly identify and resolve errors and anomalies before submission, avoiding the need for adjustments later.



VIES (VAT Information Exchange System) Checker: Verify VAT numbers against the VIES database, essential for businesses engaged in cross-border transactions.



Audit Ready: Monitor sales, purchases, and overall VAT Position across all your companies and countries you trade in. Adjust easily with transparent audit trails.



Supports Current Reporting Requirements: Streamlines VAT reporting across countries by automating the creation of VAT Returns, EC Sales lists, Intrastat reports, Periodic SAF-T (Standard Audit File for Tax) filings, Control statements, Spanish Sii reports, VAT Books, OSS/IOSS filings, and Making Tax Digital (MTD) submissions. This ensures compliance with local regulations, saving you time and effort.



Integrations: Multiple integrations, including SAP ECC, SAP B1, SAP S/4 HANA, NetSuite Basic, NetSuite Suite Tax, NetSuite One World and Unit4.

Hear from our customers:

“

Now that we have the support from Avalara, we can focus on other important things, safe in the knowledge that we're not at risk of international VAT fines or penalties.

– Mag. Mitat Gürkan, International Accounting Manager, Glamira

”

“

One of the reasons we chose Avalara over its competition was that it allowed us to develop much more innovative and useful automations that can be integrated into our normal workflow.

– Posky Idnani, EMEA Tax Manager, Acer

”

Need help tailoring Avalara services to your business?

Leverage Avalara Professional Services or reach out to your partners to simplify your business processes. Seek assistance with support, training, and management to alleviate the burden of staff training.

Avalara's global reach has you covered. Contact us for a personalized demo and consultation to find the right solution for your business, or learn more at **VAT returns and reporting online services**

Avalara | 255 South King Street, Suite 1200, Seattle, WA 98104 | 877-300-2780

Avalara
Tax compliance done right