

Vertex for Marketplaces

Simplify invoicing and VAT/GST compliance for your marketplace operations.

Vertex for Marketplaces is a modular solution which automates invoicing and tax compliance for marketplace operators and their sellers doing business in Europe.

Complete VAT/GST Management

Online marketplace operators selling goods and services into Europe face a complex challenge to maintain accurate VAT liability and tax calculation in accordance with regulations and marketplace facilitator rules in each country.

Vertex for Marketplaces integrates with your e-commerce and/or marketplace platform automating complex tax processes to reduce errors, improve efficiency, and support a frictionless commerce experience for sellers and customers.

End-to-End Solution

Vertex for Marketplaces streamlines the end-to-end process for both marketplace operator and seller.

Cloud-based software integrates with your e-commerce and/or marketplace platform to provide:

- Line-item liability assessment (LILA)
- Real-time product categorization and VAT/GST calculation
- Complete VAT invoicing including standard buyer and back-to-back invoicing
- Automated seller on-boarding
- Interactive dashboards and data for tax and finance teams

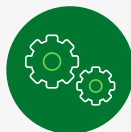
Optional add-on compliance services from our service provider partners combine with the software for an end-to-end solution:

- Seller registration validation and submission services
- VAT compliance services, including report generation, filing, and remittance for both marketplace operators and sellers

Benefits



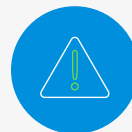
Up-to-date tax rules & rates



Automated processes



Centralized control



Reduced audit risk



Scalability

Features



Up-to-Date VAT Content

A continually updated database of tax rules and rates support the latest regional and jurisdiction-specific VAT requirements.



B2B Validation

B2B business tax number validations let you offer reverse charge to business customers where applicable.



Line-Item Liability Assignment (LILA)

Real-time determination of who is liable for the tax for each line item in a transaction/basket.



Real-Time Tax Calculation

Robust calculation engine delivers tax calculation per line item according to product categorization, tax liability rules, the latest VAT/GST rates, and currency conversions.



Invoicing Package

Real-time generation of all required invoice(s) formatted to jurisdiction-specific requirements – multiple invoices per basket, invoice chains from seller to platform to customer, self-billed invoices, or any of up to 27 EU invoicing requirements – with buyer and back-to-back invoicing.



Interactive Dashboard

Interactive dashboard lets you view data based on your marketplace and/or individual seller liability. Sort by transaction and/or by region.



API Integration

APIs provide flexibility to integrate the solution to your e-commerce or marketplace platform. Once integrated, merchants can automate the addition/ updating of products from their source systems via an API call.



Support and Expertise

Backed by a global team of consultants and support specialists offering comprehensive pre-and post-implementation services and support.



Registration Services

Optional add-on services to ensure the necessary business registration with each jurisdiction where the marketplace operates.



Compliance Services

Optional add-on services available from our service provider partners for marketplace operator and seller compliance – including monthly report generation, filing, and remittance to taxing jurisdictions.

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.

* 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.

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