

# Global VAT Reporting

## Periodic VAT reporting and e-invoicing

Vertex provides a single platform for multi-national corporations to support business growth without additional reporting burden, ensuring compliance and consistency across the organization. It covers e-invoicing and periodic filing, keeping businesses aligned with the latest regulatory changes for continuous compliance.

### Single indirect tax solution

The solution simplifies the complexities of commercial invoicing and compliance reporting by automating multi-country VAT/GST obligations, seamlessly handling e-invoicing, e-reporting, and periodic filing—all through one system.

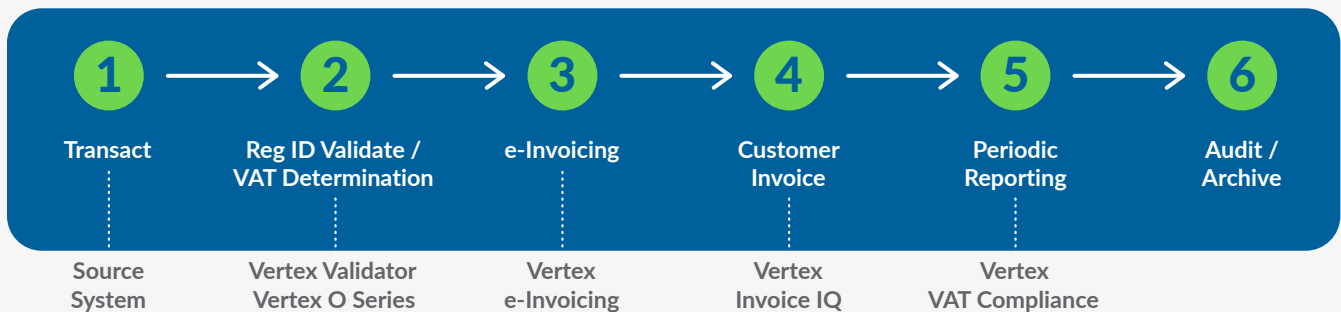
The cloud-based solution standardizes data, streamlines workflows, and automates reconciliation, providing transaction control to meet global reporting requirements. It supports the growing digitization mandates worldwide, such as SAF-T, UK MTD, Spain SII, and the latest e-invoicing regulations, while accommodating both country-specific and consolidated reporting needs.

### Continuous Transaction Control

The robust solution helps to ensure continuous compliance by improving data quality and keeping businesses up to date with regulatory changes. On the same platform, users can easily manage multi-country e-reporting and periodic filing. Automation and workflows streamline tasks like data import, report generation, and e-filing. Reporting can be segregated or aggregated by various categories, ensuring accurate reconciliation. Tax content is updated monthly, and drill-down capabilities support reporting and audit defense.

## End to End VAT Compliance

Vertex offers the only global VAT compliance platform that integrates data transmission, VAT ID validation, tax determination, compliant traditional invoicing, e-invoicing, and periodic reporting.



## Global VAT Reporting

A single, integrated platform to streamline compliance for e-invoicing, real time and period reporting. Simplify the complex through hierarchy structure and jurisdiction-ready returns/reports, remittance, and defense.

### Features

#### Vertex e-Invoicing

- E-invoice creation, validation, submission & clearance
- Seamless invoice data transmission through one gateway using universal business language
- Multi-source transmission supported by prebuilt integrations, API, and SFTP
- Robust network to speed clearance and response, including Peppol
- Archiving to comply with the tax mandates
- Reconciliation with Vertex VAT Compliance\*
- Latest e-invoicing and multi-country content
- Status tracking & monitoring
- Consolidated dashboard for AR/AP
- Part of an integrated, end-to-end platform

\*Vertex e-Invoicing and Vertex VAT Compliance are licensed separately. Both licenses are required to conduct reconciliation.

#### Vertex VAT Compliance

- Multi-country content
- Latest reporting requirements
- EU VAT e-commerce support (OSS, IOSS)
- Multi-source data import and pre-built integrations to ERP systems
- Automated data import, data quality checks, and validations
- VAT ID validation authorization
- Custom rule creation
- Reconciliation with Vertex e-Invoicing\*
- Drilldown to transaction detail
- Workflow tools
- Audit logs
- Part of an integrated, end-to-end platform

### Benefits

- ✓ Continuous compliance
- ✓ Operational efficiency
- ✓ Improved governance
- ✓ Improved audit performance
- ✓ Automated processes reduce errors
- ✓ Multi-country coverage eases scalability
- ✓ Enhanced transparency and control
- ✓ Streamlined audit preparation
- ✓ Cloud solution helps reduce costs
- ✓ Improved cashflow management
- ✓ Full integration in one single platform

To learn more, visit [VertexInc.com](https://VertexInc.com).



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