Avalara

Simplify VAT compliance: Designed for businesses like yours

VAT compliance doesn't have to be complicated.

If managing VAT across multiple countries feels overwhelming, you're not alone. With new mandates, shifting tax rules, and constant reporting deadlines, staying compliant takes serious time and effort. Avalara helps make the process easier – so your teams can stop stressing about VAT and start focusing on what really matters: growing the business.

Avalara AvaTax

Avalara E-Invoicing and Live Reporting

Avalara VAT Reporting

Avalara Managed VAT Reporting

How Avalara helps: The VAT compliance journey

Our four-part approach helps you stay compliant at every stage – from tax determination to real-time reporting and return filing – so nothing falls through the cracks.

1. AVATAX

Determine more accurate VAT charges

Before an invoice is even issued, **AvaTax** applies the VAT rate using regularly updated tax rules.

✓ **Automates VAT determination** to align with global tax rules and rates in 190+ countries for sales and purchase transactions

✓ **Integrates with your existing systems** like ERP, ecommerce, and accounting platforms to reduce platform customization

✓ **Keeps up with changing tax rules** to reduce compliance risk

AVATAX FEATURES

✓ Domestic and international transactions for B2B and B2C sales and purchases of goods and services

✓ Marketplace and low-value goods transactions

✓ Input VAT recoverability

✓ EU-specific transactions: reverse charge, triangulation, distance sales, VAT group

190+
COUNTRIES COVERED

WHY AVATAX?

Fewer errors and no guesswork – just accurate VAT from the start.

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2. AVALARA E-INVOICING AND LIVE REPORTING

Ensure greater global compliance

Once VAT is calculated with AvaTax, **Avalara E-Invoicing and Live Reporting** takes over – generating compliant e-invoices and reporting transactions to tax authorities in real time

✓ **Leverage rebuilt integrations** to government platforms

✓ Enables efficient e-invoice exchange through networks like **Peppol** and **NemHandel**

✓ Easily **adapts to new CTC regulations** with simple deployment of additional mandates

E-INVOICING AND LIVE REPORTING FEATURES

✓ Global API for seamless integration

✓ Invoice data conversion and transmission in compliance with mandates in multiple countries

✓ Encryption, digital storage, digital signature, QR codes, PDF creation

✓ Continuous country extension to support your company's e-invoicing compliance

Many countries REQUIRE businesses to submit invoices electronically

E-INVO

WHY AVALARA E-INVOICING AND LIVE REPORTING?

You can stay ahead of compliance changes and limit the risk of penalties.

Detect potential errors before they cause compliance issues

To ensure more accurate VAT reporting, issued invoices and financial records must align. As Avalara solutions communicate with each other, they can reconcile your VAT data across multiple sources and help you ensure greater consistency.

✓ **Cross-checks** between ERP transactions, e-invoices, and financial records

✓ **Error reports** to help prevent discrepancies and delays

✓ Simplified compliance tracking with **centralized VAT data**

HOW IT ALL COMES TOGETHER

✓ **AvaTax Extractor** – Automates data exchange between VAT determination and reporting, reducing manual uploads.

✓ **E-invoicing and VAT reporting integration** – Ensures both standard invoices and e-invoices are accounted for in one system.

✓ **Customizable workflows** – Choose between automation, in-house VAT reporting, or fully managed compliance support.

VAT Returns

	E-Invoicing and Live Reporting status
Sales credit	Pending
Purchase invoice	✓ Completed
Sales invoice	✓ Completed
Sales invoice	ⓘ Failed

WHY AVALARA INTEGRATION?

You can reduce audit risk with built-in validation checks that let you spot issues early.

End-to-end VAT compliance

E-INVOICE

E-Invoicing and Live Reporting

Accurate invoicing

Live reporting

AvaTax

Vat determination

AvaTax Extractor

VAT Reporting

In-house OR *fully managed*

VAT

Simplify VAT reporting and filing

VAT compliance doesn't stop at tax calculation or e-invoicing – businesses must also file timely and accurate VAT returns.

VAT REPORTING KEY FEATURES

✓ Automated data import and audit-ready reports

✓ Comprehensive VAT reporting (VAT returns, EC Sales Lists, Intrastat, SAF-T, OSS/IOSS, MTD)

✓ Seamless ERP and accounting integrations (Oracle, MS Dynamics, SAP, NetSuite, Unit4, Certinia, Avalara AvaTax, etc.)
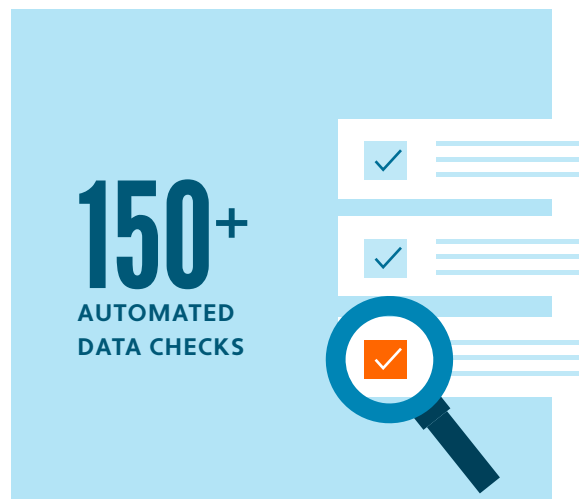
✓ VIES VAT number checker

CHOOSE BETWEEN TWO SOLUTIONS

1

VAT Reporting
For businesses managing VAT in-house

✓ Automates VAT return preparation based on transaction data

✓ Runs **150+ compliance checks** to ensure greater accuracy

✓ Provides **pre-filled VAT returns** in required formats for easy submission

150+
AUTOMATED
DATA CHECKS

WORKS WITH:

ORACLE NetSuite

ORACLE

Microsoft Dynamics

UNIT4

SAP

Avalara AvaTax

certinia

2

Managed VAT Reporting
For businesses that want Avalara to handle VAT filings

✓ Fully managed VAT compliance service – Avalara **takes care of filings for you**

✓ Experts handle VAT registration, filing, and reconciliation across jurisdictions

✓ Ensures more timely and **accurate reporting** without internal resource strain

WHY AVALARA MANAGED VAT REPORTING?

Offload VAT reporting complexities to Avalara's experts and stay compliant with reduced effort.

Why businesses trust Avalara

Reduce risk, increase confidence

Stay ahead of changing regulations with expert guidance, proactive updates, and 150+ automated data checks for greater accuracy.

Expand without the hassle

Manage VAT processes seamlessly across multiple jurisdictions with coverage in 190+ countries.

Save time with automation

Streamline VAT compliance with automated calculations, e-invoicing, filings, and reconciliation to reduce manual work.

Scale confidently with flexible solutions

Choose between automated software or fully managed services, with seamless integration into SAP, NetSuite, Microsoft Dynamics, and more.

WHAT CUSTOMERS ARE SAYING

"Using Avalara VAT Reporting gives us confidence that all our VAT returns are filed on time, without the worry of managing multiple deadlines and local tax office requirements."

Mag. Mitat Gürkan, International Accounting Manager, Glamira

"Avalara's solutions allow us to manage VAT returns across multiple countries effortlessly, so we can focus on growing our business."

Josie Stephens, Assistant Accountant, Nodor International

Ready to simplify VAT compliance?

Contact Avalara for a personalized demo and consultation to find the right solutions for your business:

877-300-2780 | avalara.com/us/en/products/vat-returns-and-reporting.html