

# Avalara VAT Reporting



## The key to more accurate VAT compliance

For businesses with complex VAT compliance requirements, Avalara's VAT Reporting software offers a robust solution that provides coverage for over 60 countries across the EU, the GCC Member States, APAC and LATAM.

Our solution automates many of the traditional, time-onerous manual steps, such as extracting data, checking invoices and preparing filings, providing you with more accurate returns and less error prone processes.

## VAT Reporting features

- ✓ Statutory filings in over 60 countries for VAT returns, Intrastat, ESL, VAT books, VAT SAF-T, local listings, reverse charge listings and sales and purchase ledgers.
- ✓ Pre-built data extractors for ERP systems to automate the flow of data into Avalara VAT Reporting on a daily basis.
- ✓ Powerful data checking and validation - automatically checks every invoice document and identifies errors and anomalies that can usually be fixed within the period rather than requiring adjustments to the returns.
- ✓ E-file returns and XML upload - submitted electronically to meet compliance with individual countries' specific filing formats.
- ✓ Audited manual adjustment processes - such as bad debt adjustments, made in a controlled, structured and easily visible manner.
- ✓ Range of reconciliations - including GL, Intrastat and Intra-community reconciliations.
- ✓ Tax calendar powered dashboard - for tracking completed and due filings.
- ✓ Review and oversight - structured separation of duties between preparers and reviewers.
- ✓ Live invoicing regimes - integrates with Hungarian NAV and Spanish SII portals.
- ✓ Comprehensive company grouping to consolidate for VAT divisions and VAT groups.

## ERP database

Supplier data



Customer data



Transactional data



Automated daily extraction of highly granular data



**Avalara**  
VAT Reporting



More than 160 data validations to improve accuracy and reduce risk

Content for statutory filings in 60+ countries



Tax Authorities

Submit returns electronically via e-file or upload to comply with individual countries' specific filing method and formats