

Exactor Sales Tax Filing Module



Generating returns and sales tax filing are formidable tasks. Remembering to do these consistently, on-time, and knowing which sales tax returns need to be filed to which states and when compounds the difficulty. Filing requirements can differ from one filing period to the next. There is almost nothing consistent about the process. Limited resources and fragmented responsibilities often leave an entire team accountable; small errors, filing a day late, not having proof of filing or a simple sales tax calculation error resulting in a few pennies filing error, are all costly mistakes that could cost hundreds of dollars per occurrence

WHY STRUGGLES WITH THIS PROCESS?

The Exactor Sales Tax Filing Module automatically imports sales data into the appropriate sales tax returns and files these returns on their respective due dates. Sales tax returns are stored and maintained on the Exactor servers for easy retrieval. Merchants can rest assured knowing their sales tax obligations are being handled accurately and in a timely fashion by a single system.

The Exactor Sales Tax Filing Module manages the filing process in a fully automated and seamless manner. Exactor sales and use tax software generates the sales tax returns on a periodic basis as required and even makes the returns available for approval to ensure that they reconcile with your accounts. Once they are approved, Exactor files the returns on behalf of a merchant. The Exactor Sales Tax Filing Module also submits taxes together with the sales tax returns.

Returns are filed in all jurisdictions in the U.S., including state, county, city, and local level by the Exactor software. The process is completely transparent to a merchant. When using the Exactor Module, a merchant will not be required under any circumstance to file online sales tax return or cut and mail a check on their own to any sales tax collection agency. The Exactor Sales Tax Filing Module manages the entire process.

As your single source for filing, Exactor sales tax service will manage and respond to tax notices from state and local tax agencies. The Exactor Sales Tax Filing Module retains all relevant information that is required to address most tax notices, including copies of returns, proof of filing, proof of payment, and all supporting data. The Exactor Sales Tax Exemption Module monitors and provides automated notifications when information is missing or a sales tax exemption certificate is about to expire and a renewal is required. Time and again Exactor's response time and experiential knowledge has proven to satisfy tax notices and requests flawlessly.



CONTACT US

For More Information about Exactor's Tax Compliance Services feel free to contact your Exactor representative for a consultation on how you can focus on your business while reducing compliance cost and risk with Compliance Services.

Call 800.851.8226 or Email Sales.Support@exactor.com

With over ten (10) years of experience automating sales tax compliance, Exactor is the premier provider of Sales Tax Compliance Services. Exactor's fully automated SaaS System has been revolutionizing transaction-related tax compliance by providing an enterprise level solution for secure, reliable and accurate sales tax compliance efforts, including calculating taxes in all commercial environments, record keeping, tax processing and the generating and filing of tax returns. Exactor's dynamic Software Suite offers a simple and seamless integration of the Exactor Sales Tax Calculation Module into any business and transaction platform where real time calculation is required. The Exactor engine will then automate the process of generating and filing the returns, so that the user can focus on their sales and running the business, trusting Exactor to manage their transaction taxes. The Exactor suite offers a high level of automation, rapid delivery, and highly scalable results, ensuring an on time, on budget, enterprise-class tax solution to fit the needs of any business.

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You do Sales. We do Sales Taxes.