

# Exactor Sales Tax Software Overview



The Exactor Software Suite is a fully automated, comprehensive, turnkey sales tax compliance system for sales and use taxes owing in all commercial environments. The cloud-based SaaS services provided by the Exactor Sales Tax Suite cover all elements of compliance: tax determination; full transaction life cycle tracking (including any changes made to a transaction, such as credits, product returns, or sales tax exemption); providing a comprehensive, verifiable, transactional audit trail; managing exemption certificates; preparing and filing tax returns; and transferring tax proceeds to different tax agencies. By tracking a transaction throughout its entire life cycle, the Exactor software can also be used by merchants as a comprehensive tool for sales and use audit purposes, as well as for Sarbanes Oxley (SOX) compliance.

Exactor's reliable, fully automated, audit trail creates a seamless, single source for these obligations. The Exactor Sales Tax Suite services are not limited to any single merchant size; all large, mid-size or small can significantly reduce the burden and costs of sales and use tax compliance by using the Exactor Sales Tax Suite

Seamless wizard-driven integration connectors require no software downloads or installation. No technical resources are committed to integration. Retailers don't have to buy, learn, integrate or maintain new software packages. No need for IT teams to work on custom installation.

Full integration into ERP and financial systems e.g. QuickBooks sales tax plug-in or NetSuite sales tax solution. Transactions are automatically reconciled to the general ledger. This reduces costs associated with processing, and reduces liability typically associated with human induced error. System tracks transactional data, by line item, including product (SKU), quantity, exemptions (if applicable), and exceptions (discounts, credits, product returns, or charge-backs).

Tax determined by applying the highly accurate address and zip+4 methodologies (sales tax nexus), and all relevant local rules, tax rates and product taxability matrixes.

Complete tracking of transaction life cycle, starting with transaction initiation, authorization, fulfillment, capture, credits, returns, exemptions, and any other change made – when and by whom.

Transactional audit trail provides comprehensive audit solution, including Sarbanes-Oxley ("SOX") and other compliance audits.

Automation of labor-intensive manual processes.

Modular system architecture allows quick adaptation and modification to accommodate new and changing requirements both regulatory and internal. Fully redundant, highly secure, highly scalable system provide for a 7x24x365 up-time system, operating in a safe and secure commercial environment. System evaluated applying standards in compliance with NIST and ISO 17799.



## 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](mailto: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.*