

Datasheet

Sage Intacct Multi-Tax

Simplify tax compliance for your global organization

For organizations that have operations around the world, compliance with tax legislation across all their entities is critical. Sage Intacct Multi-Tax simplifies compliance across 4 continents, while delivering a flexible tax engine to maintain compliance with the requirements of other local tax authorities. Easily calculate taxes, accurately report, file, and audit, and comply with confidence.

Scale your global organization with tax automation

- Automate tax capture out-of-the-box across 4 continents. With taxes included in every transaction, our end-toend solution uses automation to increase accuracy and auditability.
- Expand your global coverage to ensure compliance with local tax requirements using the Sage Intacct flexible, no-code tax engine.
- Support your multi-entity organization by assigning default tax engines for each entity. Sage Intacct does the heavy lifting so you can have peace of mind, even as your organization grows.

Sage

Accurately and efficiently report, file, and audit taxes

- Remove the administrative burden of auditing the tax implications of transactions, across every entity, with centralized reporting.
- Capture the tax effects of all transactions in reports, so you can confidently prepare your tax returns for self-submission, or in the format required by your accountant or agency to submit on your behalf.
- Define a global policy and tailor if for local needs, all in a single system, enabling you to see and monitor policies across all entities.

Comply with confidence

- Streamline global compliance. The Sage Intacct Multi-tax engine enables you to easily monitor, maintain, and prove compliance across multiple tax jurisdictions. Get down to the details with the ability to drill down to the source data.
- Making Tax Digital Compliant. File directly with the HMRC and comply with the UK's Making Tax Digital initiative.

| ៤ |) | Order Entry | | | | | | | | | | | | | | | | | ٩ | Search |
|---|--------|--|----------|--------------------|-------------|------------|--------|---------------------------------|----------------|--|-----------------|----------|------------------------|----------|------|----------|-------------|----------------------|------------|----------|
| Sa | les | s Invoice-OE-0 | 136-inv | | | | | | | | | | | | | Print | /Email Po | st Cancel | More a | actions |
| iyme | nt ter | ms | | Ship via | | | | Excha | ange rate type | e de la companya de la compa | | | | | | | | | | |
| ~ | | | ~ | | | | | | | \$ | | | | | | | | | | |
| Date due * Attach | | | | Attachme | ttachment 🖗 | | | | Exchange rate | | | | | | | | | | | |
| 15/04/2021 | | | ·] Ø | | | | | | | | | | | | | | | | | |
| Reference Txn currency GBP Message Exchange rate date 12/04/2021 | | | | ency | | | State | State | | | | | | | | | | | | |
| | | | | GBP ~ | | | Pend | Pending ~ Customer PO number | | | | | | | | | | | | |
| | | | | Exchange rate date | | | | | | | Custo | | | | | | | | | |
| | | | | 12/04/2021 | | | | | | | | | | | | | | | | |
| tries | Sho | ow defaults | | | | | | | | | | | | | | | | | What can I | do here' |
| | | Item ID * | Location | | Quantity * | Unit | | | Price * | Base price | Extend pr | | Extended Base Price | Tax rate | Tax | Base tax | Gross amoun | Gross Base Amount | Schedule | |
| = | 1 | Car_BulbsBulbs for | 14UK 1 | | 1 | 10 Pack | | | 80.00 | 80.00 | 80. | .00 | 80.00 | 0.00 | 0.00 | 0.00 | 72.00 | 72.00 | | + |
| = | 2 | Car_MattsMatts for | 14UK 1 | | 1 | 10 Pack | | | 300.00 | 300.00 | 300. | .00 | 300.00 | 0.00 | 0.00 | 0.00 | 270.00 | 270.00 | | + |
| = | 3 | Car_TyresTyres for (| 14UK 1 | | 1 | Each | | | 720.00 | 720.00 | 720. | .00 | 720.00 | 0.00 | 0.00 | 0.00 | 648.00 | 648.00 | | + |
| = | 4 | ltem ID 🔹 | | ~ | | | ~ | | | | | | | | | | | | | + |
| = | 5 | | | | | | | | | Show Details (Ctrl | -▼) | | | | | | | | | + |
| = | 6 | | | | | | | | | | | | | | | | | | | + |
| Total | | | | | | | | | | | 100.00 1,100.00 | | | | | 990.00 | 990.00 | 990.00 | | |
| | culate | e subtotals | | | | | | | | | | | | | | | | | | |
| Description 1 SUBTOTAL | | | | Per | cent | Transactio | | Base Valu | | nsaction Total | Base Total | | ient | | | Locati | on | | | |
| | | OTAL | | | | - | | | 594.60 | | 3,017.00 | 3,017.00 | | | | | | K 1 | | |
| 2 VAT 3 1) UK Sale Goods Standard Rate | | | | | | | 594.60 | | | 594.60 | 594.60 | | | | | 14U | К1 | | | |
| | | Sale Goods Standard Hate Sale Goods Zero Rate | | | | 0 | | 594.60 | 594.6 | | | | | | | | | | | |
| | Disc | oare Goods Zero Háte | | | | 10 | | 301.70 | 301.7 | | -301.70 | | | | | | | | | |
| | otal | | | | | 10 | | 001.70 | 301.7 | 0 | 3,309.90 | 3,309.90 | | | | | | | | |
| | | | | | | | | | | | 2,203.30 | 0,009.90 | | | | | | | | |

Automatically capture VAT on transactions throughout Sage Intacct and preserve the details for traceability.

sageintacct.com 877-437-7765

© 2022 The Sage Group plc or its licensors. Sage, Sage logos, Sage product and service names mentioned herein are the trademarks of The Sage Group plc or its licensors. All other trademarks are the property of their respective owners.

Automatically capture VAT on transactions