



Vendor-Charged Tax Reconciliation for Manufacturing

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Manufacturers today face many challenges when it comes to accurately validating and reconciling vendor-charged tax on equipment, materials, and other goods and services. Suppliers sometimes struggle to comply with ever-changing regulations in all the jurisdictions they operate in, while also dealing with numerous and complex calculations, which means the risk of incorrect vendor-charged tax is higher than ever before for manufacturers. Additionally, manufacturers face unique complexities specific to their business, including accruing the correct use tax on inventory movements and determining the taxability of mixed-use items. On top of that, they must carefully manage exemption certificates for themselves and their counterparties.

The cost of getting these taxes wrong is expensive and can have a negative impact on your business, from invoice tax reconciliation issues to overpayments that accumulate into significant dollar amounts that can weaken the financial strength of an organization. You need a solution that ensures your suppliers get tax right — the first time, every time.

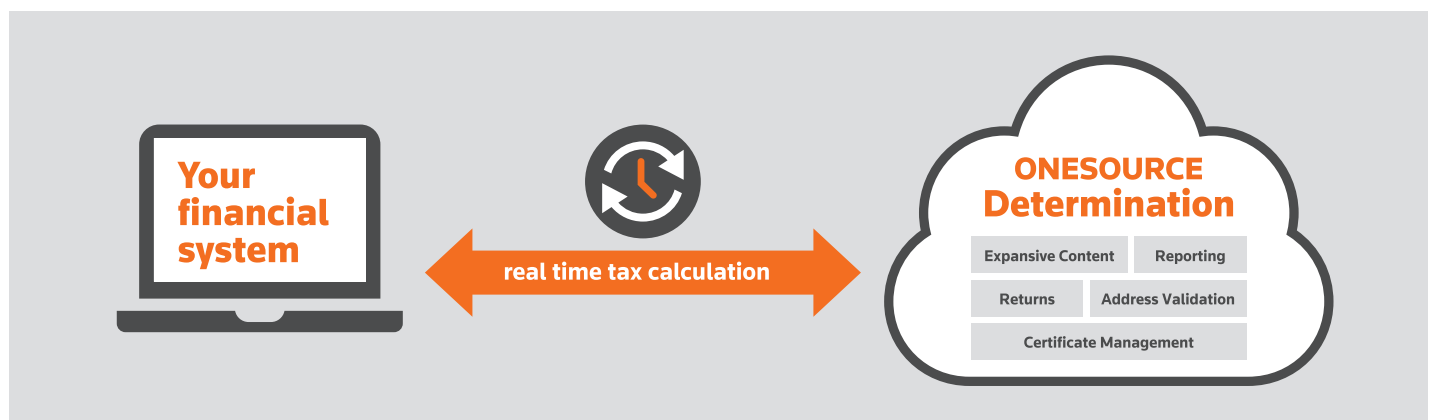
With ONESOURCE® Determination, you can automate your vendor-charged tax reconciliation and focus on other ways to decrease your operational spend. ONESOURCE Determination has the global expertise, robust reporting, comprehensive exemption certificate management, and always up-to-date manufacturing content you need to function efficiently in a challenging global economy.

Effortlessly navigate the ever-changing tax landscape by letting our global tax research team monitor more than 19,000 global tax jurisdictions in over 190 countries and territories covering sales and use tax, VAT, and GST. Our cloud-based solution automatically updates with the latest regulatory information, so you can feel more confident in your vendor-charged tax reconciliation than ever before. And with ONESOURCE Certificate Manager, you can manage the accurate tracking and validation of tax exemption certificates, all through a self-service portal.

Avoid leaving money on the table from overpaid vendor-charged tax and protect your operational spend with ONESOURCE Determination.

What you get with ONESOURCE Determination

- Unique vendor-charged tax reconciliation**
 Use an end-to-end automated solution built specifically to handle vendor-charged tax validation and reconciliation across all of your business and systems.
- Powerful integration**
 Integrates with your business systems to automatically and accurately validate vendor-charged tax for procure-to-pay, accrue use tax on inventory movements, and account for VAT.
- Trusted tax information**
 Pre-loaded with up-to-date content specific to manufacturers, for both products and services, certified and maintained by our team of experts.
- Enhanced personalization**
 Analyze multiple transaction data points to determine the use of the item, tailored to your unique manufacturing situation.





Bring your procure-to-pay process into the future.

With ONESOURCE Determination for manufacturing, you can move away from manual processes and focus on other ways to decrease your operational spend and add to your bottom line.

Current Challenges

- Reconcile and validate vendor-charged tax
- Accruing use tax on purchases and inventory movements
- Determining taxability for mixed-use items, services, and repair parts
- Spreading or allocating tax across multiple geographies and plants
- Managing supplier exemption certificates
- Accounting for the VAT/GST paid for international transactions
- Exceptions and tax complexities specific to your unique manufacturing business make it hard to calculate tax
- Lack of data connections to ERP or business systems



With ONESOURCE

- Optimized spend management through automated reconciliation
- Minimized risk of audit penalties resulting from underpaying tax or wasted money resulting from overpaying tax
- Flexibility to analyze multiple transaction data points and leverage industry-specific manufacturing content
- Features and capabilities specifically designed for manufacturers
- Built-in exemption certificate manager with customer self-service portal
- Configurable VAT/GST accounting control and reporting
- Easily configure unique tax policy
- Pre-built and certified integrations created to suit manufacturers' needs

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