

# TAX COMPLIANCE

## SOLUTIONS DATA SHEET



## DOES YOUR ORGANISATION OPERATE IN A REGION WHERE YOU NEED TO BE TAX COMPLIANT?

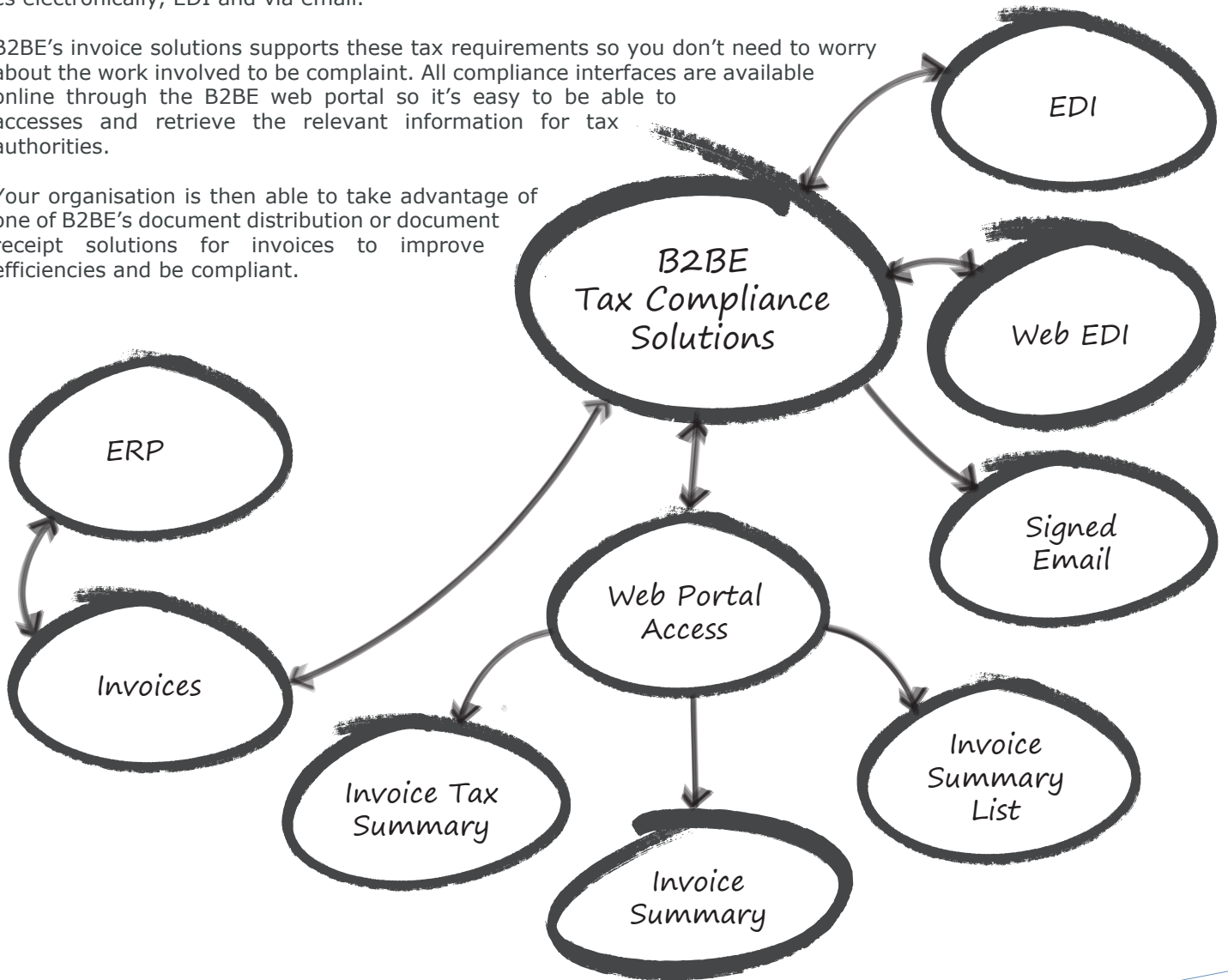
B2BE's e-invoicing solutions enable your organisation to meet tax compliance regulations set out by legislative requirements in many regions. Whether it's signed emails or being able to provide invoice partner lists, invoice summary or tax summary details the B2BE online environment can provide this as a standard part of the B2BE e-invoice solutions.

### SOLUTION OVERVIEW

Some regions around the world require your organisation to comply with certain tax legislation to trade invoices electronically, EDI and via email.

B2BE's invoice solutions supports these tax requirements so you don't need to worry about the work involved to be compliant. All compliance interfaces are available online through the B2BE web portal so it's easy to be able to access and retrieve the relevant information for tax authorities.

Your organisation is then able to take advantage of one of B2BE's document distribution or document receipt solutions for invoices to improve efficiencies and be compliant.



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### RELATED PRODUCTS

B2BE's e-invoicing solutions utilise several B2BE products to create a fully automated document transmission solution which is combined with a range of online applications. B2BE's tax compliance solution means that any invoices you send or receive electronically, if required in your region, can be compliant based on the interfaces available through the B2BE web portal.

#### Web Portal

The B2BE web portal is an online hosted environment that provides access to a range of B2BE's accounts payable applications, modules, documents and data which is highly customisable and configurable to enable you to collaboratively interact with your suppliers and customers.

From the web portal, you're able to access the tax compliance applications which include.

#### Invoice partner list

The partner list logs trading partners who your organisation trades with electronically based on the commencement date and the last date an invoice was transmitted to meet tax authorities' requirements.

#### Invoice summary

The invoice summary provides tax authorities with a full list of electronic fiscal transactions at an invoice level that B2BE has issued or received on behalf of our clients.

#### Invoice tax summary

The Invoice tax summary provides tax authorities with a full list of fiscal transactions at an invoice and invoice line level that B2BE has issued or received on behalf of our clients.

### CONTACT

To learn more about the B2BE solutions or to get in touch with B2BE please visit: [www.b2be.com](http://www.b2be.com)