



AvaTax OnSite for SYSPRO*

Overview

To interface with AvaTax OnSite by Avalara ISPI to calculate sales tax based on the location of the unit and the ship-to-address of the customer (state/city/zip code), and to ultimately generate the appropriate quarterly and annual sales tax returns for state filing purposes.

The Value of AvaTax OnSite for SYSPRO

- Ensure current sales tax rates are always applied
- Monthly updates provided for importing into SYSPRO
- Provides sales tax rates for all USA states and Canadian provinces
- Leverage off 28 years of sales tax expertise through Avalara ISPI
- Optimize internal resource required to maintain tax rates and generate returns

Matching AvaTax OnSite to your business

- Produce accurate sales tax reports with State, County, City analysis
- Provides import facility of sales tax rates into SYSPRO
- Tax code for each ZIP/Postal code provided on a monthly basis
- Easy and efficient import of tax rates into SYSPRO
- Optional link to Laserbridge+ software
 - Exports sales transactions from SYSPRO
 - Produces state tax returns
 - Forms are produced using Adobe Acrobat
 - Forms are updated quarterly to ensure they are current
 - Generates details to manually complete electronic filing

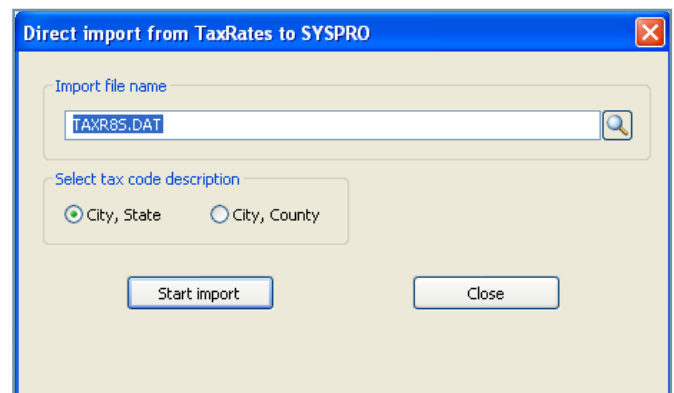
Integration

- Integrates with Sales Order Entry and USA Tax Systems

Audit Trails and Reporting

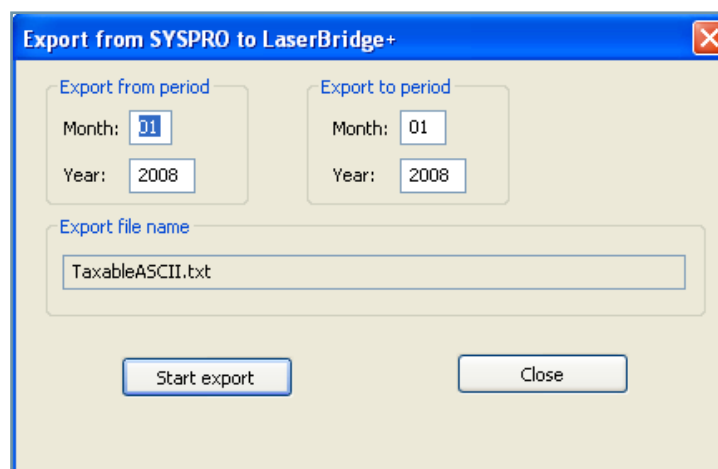
- SYSPRO sales tax reports produced with State, County and City breakdown
- Produces state sales tax returns on current forms
- Produces sales tax return information for electronic filing

* Formerly Sales Tax PC for SYSPRO by Avalara ISPI



The dialog box is titled "Direct import from TaxRates to SYSPRO". It contains the following elements:

- An "Import file name" field with the text "TAXR85.DAT" and a search icon.
- A "Select tax code description" section with two radio buttons: "City, State" (selected) and "City, County".
- "Start import" and "Close" buttons at the bottom.



The dialog box is titled "Export from SYSPRO to LaserBridge+". It contains the following elements:

- Two "Export from period" and "Export to period" sections, each with "Month" (01) and "Year" (2008) fields.
- An "Export file name" field with the text "TaxableASCII.txt".
- "Start export" and "Close" buttons at the bottom.