

INDIRECT TAX ADVISORY · AUDIT DEFENSE

Audits Test Assumptions. We Prove the Numbers.

Transaction-level workpapers. AI-powered defense. Built on your facts.

State SUT audits don't give second chances. When an auditor arrives, your documentation determines the outcome — not your intent. Exactera builds audit defense on 100% of your transaction data, producing workpapers grounded in your specific facts and verified by experienced indirect tax professionals. **Verified by Design.**

OUR APPROACH

01

Build Your Transaction Foundation

Exactera ingests and normalizes 100% of your transaction data — no sampling, no extrapolation. Every line item is classified, validated, and mapped to jurisdiction-specific rules, creating the structured evidentiary record that audit defense demands.

02

Develop Documented Positions

We analyze your exposure by jurisdiction, applying your specific facts to applicable statutes, regulations, and rulings. The result is a documented, defensible tax position — not a generic argument — supported by workpapers auditors can follow and accept.

03

Represent and Resolve

Exactera manages auditor interactions from initial request through final resolution. We respond to information requests, challenge unsupported assessments, negotiate penalty abatements, and close audits with outcomes grounded in verified data and documented positions. AI-powered. Verified by Design.

WHO WE SERVE

Under audit or assessment, we stand directly between your company and taxing authorities — contesting findings, defending positions, and driving every exposure to resolution.