

INDIRECT TAX ADVISORY · DATA MODELING

# Every Tax Answer Starts with the Right Data.

*From fragmented source systems to a clean, compliance-ready foundation — built for every advisory engagement downstream.*

Most indirect tax exposure starts with a data problem. When transaction records are incomplete, inconsistent, or siloed across systems, every downstream analysis — nexus, exposure, VDA, audit defense — is only as reliable as the data beneath it. Exactera builds the data foundation first. **Verified by Design.**

## OUR APPROACH

### 01

#### Unify Your Transaction Data

Connect and normalize raw transaction records from ERP, billing, and procurement systems into a single, structured data model. We handle multiple source formats, extract line-item detail, and map every transaction to the fields your advisory work requires.

### 02

#### Resolve Gaps and Inconsistencies

Identify and remediate unstructured data, missing fields, duplicate records, and format inconsistencies across your full transaction universe. No sampling — we process 100% of your transaction history so nothing is left unexamined.

### 03

#### Build the Foundation for Every Advisory Service

Deliver a governed, compliance-ready data layer that powers every downstream Exactera engagement — Economic Nexus Studies, Exposure Analysis, VDAs, Audit Defense, and M&A diligence. Clean data in means defensible answers out. AI-powered. Verified by Design.

## WHO WE SERVE

- Companies with fragmented, siloed, or inconsistent financial data systems
- Organizations preparing for nexus studies, exposure analysis, or a VDA
- M&A deal teams requiring clean target-company transaction data for diligence