

INDIRECT TAX ADVISORY · EXPOSURE ANALYSIS

You Can't Fix What You Haven't Measured.

Exactera quantifies your Sales & Use Tax exposure — by jurisdiction, by period, by dollar — so you know exactly what you're dealing with before anyone else does.

Knowing you have a Sales & Use Tax problem isn't the same as knowing what it costs. Unregistered nexus, undertaxed transactions, accrued interest, and mounting penalties add up fast — but most companies carry that exposure without a clear dollar figure. Until you measure it, you can't resolve it, disclose it, or defend it. Exactera delivers the number. **Verified by Design.**

OUR APPROACH

01

Reconstruct Your Full Exposure Profile

We analyze your transaction history across all relevant jurisdictions and lookback periods — applying each state's nexus thresholds, taxability rules, and rate schedules to produce a complete picture of uncollected tax liability.

02

Calculate Tax, Interest, and Penalties

We calculate your actual tax liability, accrued interest, and estimated penalties on a transaction-by-transaction basis — producing jurisdiction-level summaries with the methodology documentation required for VDA submissions and audit defense.

03

Deliver a Priority-Ranked Action Plan

The output is a risk-ranked exposure register: every jurisdiction, every period, every dollar — with a clear priority order for remediation. AI-powered. Verified by Design.

WHO WE SERVE

- Companies with unresolved nexus or unfiled obligations in one or more states
- Businesses preparing for a VDA or anticipating an audit
- M&A deal teams quantifying contingent tax liabilities in target companies

Your exposure has a number. Let's find it before someone else does.

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