

Intaxx

UAE VAT Compliance Built Inside Sage Intacct

Sage Intacct is a powerful cloud financial management platform, but out of the box, it is not configured to meet UAE Federal Tax Authority (FTA) requirements. UAE VAT compliance demands precision: specific invoice fields, exact transaction mapping, structured audit documentation, and output that aligns with how the FTA expects data to be recorded and reported. Without the correct localisation in place, organisations risk non-compliance from day one.

Sage selected SynergERP to design and deliver the official UAE localisation for Sage Intacct. Working closely with leading tax practitioners, our consulting team built Intaxx—a complete UAE VAT compliance package configured natively within Sage Intacct, requiring minimal input from your finance team once set up.



What's Included

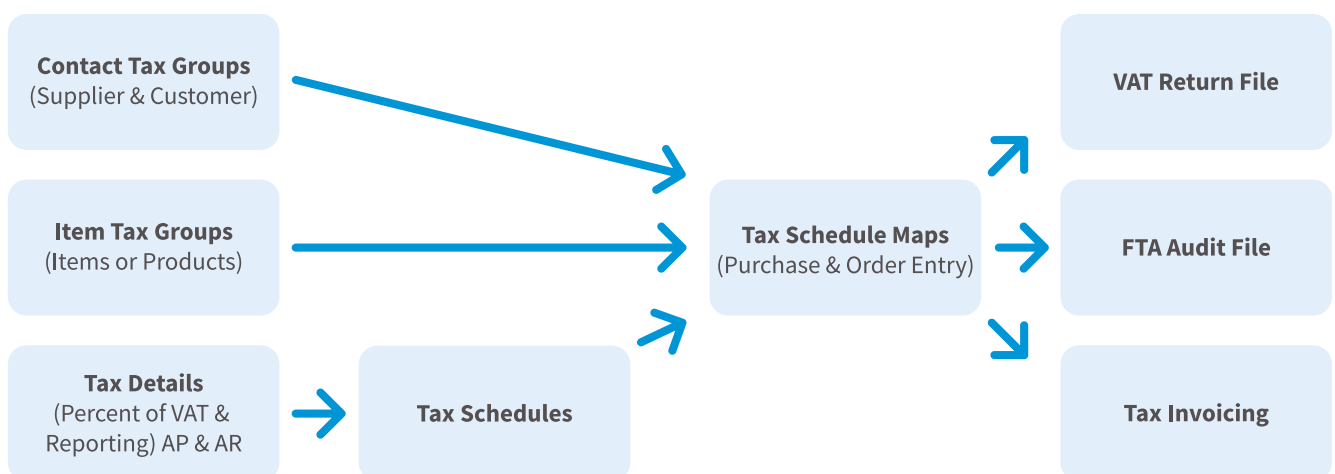
Intaxx is a ready-to-deploy package. Everything your team needs to configure Sage Intacct for UAE VAT compliance is provided:

- **VAT requirement documentation** covering all UAE FTA obligations.
- **Step-by-step setup guide** so configuration follows a clear, auditable process.
- **Import templates** that load the full tax configuration directly into Sage Intacct.
- **Reporting templates** built on Sage Intacct's standard report write, fully editable to add or exclude detail as required.
- **Tax invoice PDF template** containing all mandatory FTA fields, customisable to each customer's specifications.

Please Note

Intaxx covers UAE VAT only. Corporate tax, excise tax, GCC countries outside the UAE, and e-invoicing fall outside the scope of this package. E-invoicing will become mandatory in the UAE; customers will need to select an approved e-invoicing partner separately. SynergERP can provide recommendations on request, and several partners have already built connectors into Sage Intacct.

What Intaxx Delivers



Intaxx produces three core compliance outputs, everything the FTA requires from a compliant financial system:

1. VAT Return File

A box-by-box report that maps every transaction to its correct FTA return category. Your team runs the report and uses it to populate the FTA return accurately and consistently.

2. FTA Audit File

Structured supporting documentation comprising supplies, purchases, and general ledger listing tables, formatted and ready for FTA inspection.

3. Compliant Tax Invoices & Credit Notes

Printed PDF documents that include all mandatory FTA fields: Tax Registration Number (TRN), prescribed invoice types, and the correct field sets for tax invoices, simplified invoices, credit notes, and debit notes.

Speak to SynergERP

If your organisation is implementing Sage Intacct in the UAE, or is already live and needs to address compliance gaps, Intaxx provides a proven, audit-ready foundation.

Contact SynergERP to discuss your UAE VAT requirements and find out how quickly Intaxx can be deployed in your environment.

SynergERP

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