

# FuelQuest's Zytax Determination



## KEY BENEFITS

- Facilitates accurate charging and remission of taxes
- Enables a standard tax platform across an organization's disparate system landscape
- Reduces the risk and cost of tax audits with timely, accurate, and auditable tax calculation
- Decreases transaction risk and cost with real-time visibility into tax implications before commitment
- Automates complex tax scenarios
- Ensures compliance with rapidly changing tax requirements

Flexible, rules-based tax determination for real-time fuel transactions

## PRODUCT OVERVIEW

FuelQuest Zytax Determination is an easily deployable product providing advanced tax determination capabilities, allowing your organization to realize significant benefits through tax optimization, risk mitigation and cost reduction. For traders, Determination enables organizations to understand the full tax implications of a transaction before committing to it, saving money and reducing risk. Determination's innovative scenario-based architecture analyzes transaction information such as origin, destination, transaction type, and product, to identify and calculate relevant taxes for all taxing jurisdictions. A flexible rules engine accounts for the complex exceptions, exemptions and exclusions that are common across all tax jurisdictions. Zytax Determination provides best-in-class functionality for managing complex global tax environments.

## KEY FEATURES

- Determination of indirect taxes for movement, sale, and acquisition of goods and services
- Front-end transaction validation
- Centralized repository of all tax management data
- Simple, web-based user interface
- Simulated scenario evaluation
- Comprehensive audit tracking for security and controls
- Integrated exemption and exception certificate management
- Integrated reporting, extraction, and data query tools
- Monthly rate and rule updates to ensure compliance with tax authorities



## ABOUT FUELQUEST

FuelQuest provides on-demand fuel management, tax automation, and compliance solutions for suppliers, distributors, buyers, and traders of petroleum products and other energy commodities. FuelQuest's solutions deliver operational and financial value to over 650 customers. These customers include leading global oil companies, international retailers, shippers and government entities. FuelQuest's fuel management solutions help customers manage the complexity, regulation and market volatility for more than 19 billion gallons of gasoline and diesel fuel annually. Its Zytax solutions ensure compliance and accuracy for tens of billions of dollars of energy-related excise taxes per year. [Learn more at www.fuelquest.com](http://www.fuelquest.com).