



Accountable Technology



Tax Features Analysis

Unique Advance Tax Features	
32 Bit, MS SQL Based Product	<input checked="" type="checkbox"/>
Sophisticated client database integration	<input checked="" type="checkbox"/>
Fast return printing	<input checked="" type="checkbox"/>
Single, Scalable SQL database	<input checked="" type="checkbox"/>
Easy access to technical tax explanations.	<input checked="" type="checkbox"/>
On screen family group & relationship view.	<input checked="" type="checkbox"/>
All returns linked to a matter for billing & time sheet purposes.	<input checked="" type="checkbox"/>
Quick Bank-link import facility for BAS and IAS returns	<input checked="" type="checkbox"/>
Quick import of ATO generated DIN number and due date fields for BAS and IAS returns	<input checked="" type="checkbox"/>
Advanced letter & mail merge facilities.	<input checked="" type="checkbox"/>
Sophisticated work-flow and lodgement tracking capabilities.	<input checked="" type="checkbox"/>
Lists functionality for exception reporting purposes & analysis of client profiles. Powerful data extraction tools for key client tax and financial data analysis and reporting.	<input checked="" type="checkbox"/>
ELS Tax Returns	
Individual Amendments (AI)	<input checked="" type="checkbox"/>
Business Activity Statement (GA)	<input checked="" type="checkbox"/>
Instalment Activity Statement (GB)	<input checked="" type="checkbox"/>
Annual GST Return (GR)	<input checked="" type="checkbox"/>
Annual IAS Return (GI)	<input checked="" type="checkbox"/>
Partnership (EP)	<input checked="" type="checkbox"/>
Trust (ET)	<input checked="" type="checkbox"/>
Company (EC)	<input checked="" type="checkbox"/>
Baby Bonus (FX)	<input checked="" type="checkbox"/>
Super Member Data (ES)	<input checked="" type="checkbox"/>
Super Supplier/Provider Data (SP)	<input checked="" type="checkbox"/>
Super Variation Surcharge Advise (SR)	<input checked="" type="checkbox"/>
Superannuation Fund (EF)	<input checked="" type="checkbox"/>
Diesel and Alternative Fuel Grant Claim (DC)	Not Planned
Diesel and Alternative Fuels grant GPS Claim (DG)	Not Planned
Fringe Benefits Tax (EB)	<input checked="" type="checkbox"/>
Losses schedule for a consolidated group (BX)	<input checked="" type="checkbox"/>

ELS Tax Returns	
Notification of members joining and leaving group (EX)	<input checked="" type="checkbox"/>
Thin Capitalisation schedule (BC)	<input checked="" type="checkbox"/>
Notification of formation of consolidated group (BN)	<input checked="" type="checkbox"/>
Interest and Dividends paid schedule (BT)	<input checked="" type="checkbox"/>
Australian Business Number registration (TR)	<input checked="" type="checkbox"/>
Other ELS Forms	
Tax Agents Update of Correspondence Preferences (CP)	<input checked="" type="checkbox"/>
Tax Agents Update of Client Details (CD)	<input checked="" type="checkbox"/>
Tax Agents Update of BAS / IAS Clients (CB)	<input checked="" type="checkbox"/>
Request ELS Tax Agent Reports (RR)	<input checked="" type="checkbox"/>
Electronic Funds Transfer (EM)	<input checked="" type="checkbox"/>
Output Client Report (OC)	<input checked="" type="checkbox"/>
Output Client Report for Activity Statement purposes (Activity Statement Client List) (OG)	<input checked="" type="checkbox"/>
Output Activity Statement Lodgement Report (OL)	<input checked="" type="checkbox"/>
Output Activity Statement Summary Report (OM)	<input checked="" type="checkbox"/>
EFT Reconciliation Statement (OR)	<input checked="" type="checkbox"/>
Lodgement Statistics Report (OS)	<input checked="" type="checkbox"/>
Output Acknowledgment (OA)	<input checked="" type="checkbox"/>
Outgoing BAS (OB)	<input checked="" type="checkbox"/>
Outgoing IAS (OI)	<input checked="" type="checkbox"/>
Missing Group Certificates schedule	<input checked="" type="checkbox"/>
Additional Information schedule	<input checked="" type="checkbox"/>
Eligible Termination Payments	<input checked="" type="checkbox"/>
Schedule 25A	<input checked="" type="checkbox"/>
Franking Account Return	<input checked="" type="checkbox"/>
Multiple Depreciation Schedules	<input checked="" type="checkbox"/>
Refund of excess Imputation credits - for non lodging individuals	Under Review
Application for Private Ruling (ER)	<input checked="" type="checkbox"/>
Tax Calculations	
On Screen Tax Calculator	<input checked="" type="checkbox"/>
Simple Validation Wizard	<input checked="" type="checkbox"/>
Full Tax Calculation	<input checked="" type="checkbox"/>
Medicare Levy	<input checked="" type="checkbox"/>
HECS Debt	<input checked="" type="checkbox"/>
SFSS Debt	<input checked="" type="checkbox"/>
Family Tax Benefit	<input checked="" type="checkbox"/>



Tax Calculations	
Pension Tax Offset	<input checked="" type="checkbox"/>
Beneficiary Offset	<input checked="" type="checkbox"/>
Lump Sum Offset	<input checked="" type="checkbox"/>
Income Averaging	<input checked="" type="checkbox"/>
Capital Gains Tax	<input checked="" type="checkbox"/>
Extensive V-Edit Help Files	<input checked="" type="checkbox"/>
Trust Estate calculation	In Planning
PAYG Instalment rate calculator including notional Tax	<input checked="" type="checkbox"/>
PAYG Letters and Payment Schedule	<input checked="" type="checkbox"/>
Year End Rollover	
Front Cover	<input checked="" type="checkbox"/>
Worksheets	<input checked="" type="checkbox"/>
Depreciation schedules	<input checked="" type="checkbox"/>
Client Split / Transfer Facilities	
Rental Property split / transfer system	<input checked="" type="checkbox"/>
Transfer Partnership Distribution to Partners returns	<input checked="" type="checkbox"/>
Transfer Trust distribution to Beneficiaries returns	<input checked="" type="checkbox"/>
Client Enhanced Features	
Extensive worksheets	<input checked="" type="checkbox"/>
PAYG worksheets	<input checked="" type="checkbox"/>
Depreciation worksheets	<input checked="" type="checkbox"/>
Motor Vehicle worksheets	<input checked="" type="checkbox"/>
Business Worksheets	<input checked="" type="checkbox"/>
Rental Worksheets	<input checked="" type="checkbox"/>
Livestock worksheets	<input checked="" type="checkbox"/>
Printing	
Summary tax return	<input checked="" type="checkbox"/>
Complete tax return	<input checked="" type="checkbox"/>
All worksheets	<input checked="" type="checkbox"/>



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Product Features	
Easy access to tax form fields from third party applications	<input checked="" type="checkbox"/>
Works seamlessly with the APS practice IQ product suite	<input checked="" type="checkbox"/>
Use Windows environmental settings (printers, modem, networks)	<input checked="" type="checkbox"/>
Networked Product	<input checked="" type="checkbox"/>
Unlimited multiple tax agents	<input checked="" type="checkbox"/>
Unlimited number of clients	<input checked="" type="checkbox"/>
Unlimited Address Details	<input checked="" type="checkbox"/>
Unlimited Contact Details	<input checked="" type="checkbox"/>
Tax Summary Information at a glance	<input checked="" type="checkbox"/>
Updates via the Internet	<input checked="" type="checkbox"/>
Extensive client management reporting	<input checked="" type="checkbox"/>
Simple Check out/ Check in facility for remote users	<input checked="" type="checkbox"/>
Work Expenses Audit Schedule	<input checked="" type="checkbox"/>
Standard Answers	<input checked="" type="checkbox"/>
Standard Tax Letters	<input checked="" type="checkbox"/>
PAYG planning tool	<input checked="" type="checkbox"/>
Extended list of standard reports	<input checked="" type="checkbox"/>